Body Name	Body	Service Label	Service Code	Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329662	Purchase Ledger Invoice	436.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management		Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice	587.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329662	Purchase Ledger Invoice	436.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice	587.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council		& Facilities Management & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329662 329672	Purchase Ledger Invoice Purchase Ledger Invoice	657.97 881.47	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres Leisure Centres	LEISC	Sports Stadium	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice Purchase Ledger Invoice	293.83	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329662	Purchase Ledger Invoice	436.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	14/07/2016	329672	Purchase Ledger Invoice	587.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG lct Serv	rices		Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	27/07/2016	330754	Purchase Ledger Invoice	288.83	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	14/07/2016	329821	Purchase Ledger Invoice	748.61	Revenue	A.C.ENTERTAINMENT TENOLOGIES LTD	10130808
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329823	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council South Kesteven District Council	32UG lct Serv			Information Management Information Management	INFOM	Information Management Information Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	14/07/2016 27/07/2016	329761	Purchase Ledger Invoice Purchase Ledger Invoice	306.21 381.47	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382 10107382
South Kesteven District Council	32UG lct Serv			Information Management	INFOM	Information Management	Casual Payments - Agency	A200	27/07/2016	330886	Purchase Ledger Invoice	512.73	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		tion, Consult & Comms		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2016	329612	Purchase Ledger Invoice	3746.84	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG Reputa	tion, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	27/07/2016	330779	Purchase Ledger Invoice	684.19	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	27/07/2016	330758	Purchase Ledger Invoice	272.35	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council		& Facilities Management		Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice	342.18	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	0_0	& Facilities Management		Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	298.68	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management		Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice	326.62	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management		Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	284.46	Revenue	APCOA PARKING SERVICES UK LTD APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council South Kesteven District Council		& Facilities Management & Facilities Management		Car Parks Car Parks	CARPK	Welham St M-Storey Car Park Welham St M-Storey Car Park	Subcontractor Payments Subcontractor Payments	D628 D628	14/07/2016 14/07/2016	329645 329653	Purchase Ledger Invoice	466.61 426.69	Revenue	APCOA PARKING SERVICES UK LTD	10125757 10125757
South Kesteven District Council		& Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice Purchase Ledger Invoice	357.76	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	341.39	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	14/07/2016	329645	Purchase Ledger Invoice	419.97	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	14/07/2016	329653	Purchase Ledger Invoice	355.61	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG Respor	nsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	21/07/2016	330425	Purchase Ledger Invoice	360	Revenue	ARCO LTD	10000032
South Kesteven District Council		Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/07/2016	330797	Purchase Ledger Invoice	4665.28	Capital	BAPTIST BUILDING AND ROOFING CO LTD	10112741
South Kesteven District Council				Information Management	INFOM	Information Management	It Software Licences	D654	27/07/2016	330919	Purchase Ledger Invoice	14040	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council South Kesteven District Council		nsive Housing Repairs		Works Team	586 232	Works Team	Specified Works	B303	14/07/2016 27/07/2016	329675	Purchase Ledger Invoice	945 4500	Revenue	BATES ENVIRONMENTAL LTD BAY MEDIA I TD	10000061 10115904
South Kesteven District Council		& Facilities Management		Gravity Fields Festival Closed Circuit Television	190	Gravity Fields Festival Closed Circuit Television	Advertising - Events Other Miscellaneous Plant	D802 B253	21/07/2016	330835	Purchase Ledger Invoice	4500	Revenue	BAYDALF CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG Neighb	pment Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	27/07/2016	330809	Purchase Ledger Invoice Purchase Ledger Invoice	2460	Revenue	BAYOU BLUENVIRONMENT LTD	10117567
South Kesteven District Council		& Facilities Management		Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	27/07/2016	330765	Purchase Ledger Invoice	450	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council		& Facilities Management		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	14/07/2016	329830	Purchase Ledger Invoice	650	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	27/07/2016	330775	Purchase Ledger Invoice	1800	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council		ty Development		Property Management	833	Property Management	Subsistence Allowances	D704	07/07/2016	329385	Purchase Ledger Invoice	293.25	Revenue	BERGPROP LTD	10131965
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	07/07/2016	329379	Purchase Ledger Invoice	501.05	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		& Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	27/07/2016	330801	Purchase Ledger Invoice	367.87	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council South Kesteven District Council	32UG Venues 32UG Environ	& Facilities Management	_	Art Centres Flood Prevention	ARTSC 431	Guildhall Arts Centre Flood Prevention	P/Fees General Consultant'S Fees	D527 D605	27/07/2016 14/07/2016	330895 329859	Purchase Ledger Invoice	1600 869.52	Revenue	BIG BEAR MUSIC BLACK SLUICE INTERNAL DRAINAGE BOARD	10132394 10000070
South Kesteven District Council		nsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/07/2016	329702	Purchase Ledger Invoice Purchase Ledger Invoice	990	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		nsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	14/07/2016	329704	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		nsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	14/07/2016	329942	Purchase Ledger Invoice	1440	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		nsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	21/07/2016	330385	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		nsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	27/07/2016	330962	Purchase Ledger Invoice	960	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Democratic	LEGDEM	Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329919	Purchase Ledger Invoice	250	Revenue	BOURNE DARBY & JOAN HALL	10112340
South Kesteven District Council	32UG Revenu		REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	14/07/2016	329779	Purchase Ledger Invoice	260.63	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council South Kesteven District Council	32UG lct Serv			Information Management Information Management	INFOM	Information Management	Telephones (Direct Lines) Telephones (Direct Lines)	D663 D663	14/07/2016	329541 329546	Purchase Ledger Invoice Purchase Ledger Invoice	264.36 2937.71	Revenue	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG Street (Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D663	27/07/2016	329546	Purchase Ledger Invoice	2937.71	Revenue	BRYAN COUPLAND LTD	10114347
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	14/07/2016	329810	Purchase Ledger Invoice	274.5	Revenue	CANDI ESTICKS HOTEI	10103009
South Kesteven District Council	32UG Housing		HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Training Costs	A300	14/07/2016	329699	Purchase Ledger Invoice	359	Revenue	CAPITA BUSINESS SERVICES LTD	10115860
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	21/07/2016	330294	Purchase Ledger Invoice	466.11	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG Street 0	Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330568	Purchase Ledger Invoice	2101.25	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG Neighb			Neighbourhoods Team	134	Neighbourhoods Team	Conference Expenses	D700	21/07/2016	330505	Purchase Ledger Invoice	1000	Revenue	CHRISTINE GRAHAM CONSULTANCY LTD	10125994
South Kesteven District Council		tancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D550	14/07/2016	329589	Purchase Ledger Invoice	310	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council South Kesteven District Council	32UG Housing		HOSING	Tenancy & Neighbourhood	560 CCOST	Tenancy & Neighbourhood	Grants & Contributions	D750 D628	21/07/2016	330520 329556	Purchase Ledger Invoice	2500 13804.8	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE CMC	10122198
South Kesteven District Council South Kesteven District Council	32UG Corpora	ate & Facilities Management		Corporate Costs Art Centres	ARTSC	Devolution Guildhall Arts Centre	Subcontractor Payments Maintenance Contract	D628 B254	14/07/2016 21/07/2016	329556	Purchase Ledger Invoice Purchase Ledger Invoice	13804.8	Revenue	COMBINED ENERGY SOLUTIONS LTD	10132131 10000136
South Kesteven District Council	0_0	& Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B254 B151	27/07/2016	330803	Purchase Ledger Invoice Purchase Ledger Invoice	1169.77	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		& Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	27/07/2016	330800	Purchase Ledger Invoice	534.21	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		& Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	21/07/2016	330396	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Fire Alarms And Prevention	B151	21/07/2016	330299	Purchase Ledger Invoice	407.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		& Facilities Management		Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	21/07/2016	330392	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	21/07/2016	330296	Purchase Ledger Invoice	6334.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	21/07/2016	330302	Purchase Ledger Invoice	417.24	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

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South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance		21/07/2016	330303	Purchase Ledger Invoice	254.86	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance		27/07/2016	330804	Purchase Ledger Invoice	722.18	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	27/07/2016	330798	Purchase Ledger Invoice	1766	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	27/07/2016	330802	Purchase Ledger Invoice	777.29	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	27/07/2016	330805	Purchase Ledger Invoice	2010.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	21/07/2016	330389	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention		21/07/2016	330297	Purchase Ledger Invoice	293.04	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract		21/07/2016	330402	Purchase Ledger Invoice	1449.75		COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	21/07/2016	330401	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Resteven District Council 320G Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	21/07/2016	330404	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		OFFIC					330795				COMMS EXPRESS LTD	
South Kesteven District Council 32UG Venues & Facilities Management			Bourne Cap	Installation & Configuration	D671	27/07/2016		Purchase Ledger Invoice	2376.89	Revenue		10130352
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/07/2016	329861	Purchase Ledger Invoice	2737.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu		Capital Program - General Fund	Main Contract	G150	14/07/2016	329862	Purchase Ledger Invoice	2557.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/07/2016	329864	Purchase Ledger Invoice	2512.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council 32UG Performance & Project Mgt	PPMO Performance & Project Mgmt	829	Performance & Project Mgmt	Consultant'S Fees	D605	07/07/2016	329256	Purchase Ledger Invoice	700	Revenue	COVALENT SOFTWARE LIMITED	10108367
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	27/07/2016	330764	Purchase Ledger Invoice	482.41	Revenue	CPC	10108962
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Consultant'S Fees	D605	21/07/2016	330426	Purchase Ledger Invoice	975	Revenue	CQMS LTD	10132010
South Kesteven District Council 32UG People & Org Development	PEOORG Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/07/2016	330604	Purchase Ledger Invoice	1675.83	Revenue	CYCLESCHEME LTD	10128926
South Kesteven District Council 32UG People & Org Development	PEOORG Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	07/07/2016	329197	Purchase Ledger Invoice	328.33	Revenue	CYCLESCHEME LTD T/S COMPUTINGSCHEME	10131748
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2016	330342	Purchase Ledger Invoice	5661.15	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 320G Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2016	330342	Purchase Ledger Invoice	8046.28	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
		WASMA					330558				DAI -ROD	
South Kesteven District Council 32UG Street Care Services		MARKE	Waste & Recycling Management	Un-Metered Water Charges	B601	21/07/2016		Purchase Ledger Invoice	1110	Revenue		10000154
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Markets	140 0 0 0	Grantham Market	Miscellaneous Fees	D614	07/07/2016	329286	Purchase Ledger Invoice	390	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	07/07/2016	329287	Purchase Ledger Invoice	360	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	07/07/2016	329177	Purchase Ledger Invoice	360	Revenue	REDACTED - PERSONAL DATA	10132217
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	27/07/2016	330896	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10132217
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/07/2016	330357	Purchase Ledger Invoice	700	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council 32UG Property Development	PRODEV Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	21/07/2016	330481	Purchase Ledger Invoice	773	Revenue	DEBT SQUARED GROUP LTD	10131156
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	27/07/2016	330837	Purchase Ledger Invoice	2460.12		DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	29/07/2016	331135	Purchase Ledger Invoice	2460.12	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	29/07/2016	331138	Purchase Ledger Invoice	3512.2	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Bourne Cap	Computer Consumables	D655	21/07/2016	330311	Purchase Ledger Invoice	273.58	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 32UG let Services	INFOMG Information Management	INFOM	Information Management	It Software Purchase	D650	21/07/2016	330352	Purchase Ledger Invoice	622.96	Revenue	DELL SOFTWARE INTERNATIONAL LTD	10128402
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330543	Purchase Ledger Invoice	362.5	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	14/07/2016	329733	Purchase Ledger Invoice	900	Revenue	DIGITAL EXCHANGE PRODUCTS LTD	10127683
South Kesteven District Council 32UG Neighbourhoods	NEIGHB Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	14/07/2016	329602	Purchase Ledger Invoice	704	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council 32UG Ict Services	INFOMG Information Management	INFOM	Information Management	It Sw - Purchase (Gis)	D652	07/07/2016	329168	Purchase Ledger Invoice	340	Revenue	DOTTED EYES LTD	10105074
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329923	Purchase Ledger Invoice	280	Revenue	DOWSBY VILLAGE HALL	10111890
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/07/2016	329376	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	29/07/2016	331151	Purchase Ledger Invoice	406	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
TITLE DIGITAL COUNTY OF TOTAL OF TAXABLES WATERS THE IT							331152	Purchase Ledger Invoice	360			
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	29/07/2016			300	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
	VENFAC Grantham Special Expense All VENFAC Leisure Centres	GRSEA LEISC	Sports Stadium	Ground Structures Premises Maintenance	B301 B100	29/07/2016 14/07/2016	329592	Purchase Ledger Invoice	520	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	
South Kesteven District Council 32UG Venues & Facilities Management							329592 331156	Purchase Ledger Invoice Purchase Ledger Invoice				10130271
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	14/07/2016			520	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271 10130271
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres	LEISC LEISC	Sports Stadium Sports Stadium Stamford Leisure Centre	Premises Maintenance Premises Maintenance	B100 B100 B100	14/07/2016 29/07/2016 29/07/2016	331156	Purchase Ledger Invoice	520 470 614	Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10130271 10130271 10130271 10130271
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks	LEISC LEISC LEISC CARPK	Sports Stadium Sports Stadium	Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments	B100 B100	14/07/2016 29/07/2016 29/07/2016 14/07/2016	331156 331155	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	520 470 614 498.75	Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS	10130271 10130271 10130271 10130271 10116634
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices	LEISC LEISC LEISC CARPK OFFIC	Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park	Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100 D628 A200	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016	331156 331155 329554	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	520 470 614 498.75 1254	Revenue Revenue Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10130271 10130271 10130271 10130271 10116634 10116634
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues Management South Management South Management South Management South Kesteven District Council 32UG Venues Management South Management South Management South Management South Management South Ma	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood	LEISC LEISC LEISC CARPK	Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood	Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard	B100 B100 B100 D628 A200 D812	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016	331156 331155 329554 329555	Purchase Ledger Invoice	520 470 614 498.75 1254 750	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS GULDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD	10130271 10130271 10130271 10130271 10116634 10116634 10126085
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP	Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting	Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps	B100 B100 B100 D628 A200 D812 D312	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016	331156 331155 329554 329555 330820 331130	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD	10130271 10130271 10130271 10130271 10116634 10116634 10126085 10115623
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Founcil Offices STRCAR Waste Maint & Lighting	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA	Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture	B100 B100 B100 D628 A200 D812 D312 D350	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 21/07/2016	331156 331155 329554 329555 330820 331130 330589	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS SUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO	10130271 10130271 10130271 10130271 10116634 10116634 10126085 10115623 10000193
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management STRCAR Waste Management	LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA	Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture	B100 B100 B100 D628 A200 D812 D312 D350 D350	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 21/07/2016 21/07/2016	331156 331155 329554 329555 330820 331130 330589 330590	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1392 712	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS E.M.I.TD E.ON ENERGY SOLUTIONS LTD ESPO ESPO	10130271 10130271 10130271 10130271 10130271 10116634 10116634 10126085 10115623 10000193
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management VENFAC Grantham Special Expense Ai	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA GRSEA	Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management Dysart Park, Grantham	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Metal Seats And Benches	B100 B100 B100 D628 A200 D812 D312 D350 D350	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 21/07/2016 21/07/2016 29/07/2016 29/07/2016	331156 331155 329554 329555 330820 331130 330589 330590 331127	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1392 712	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS DUILDING SERVICES LTD DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO FENLAND LEISURE PRODUCTS	10130271 10130271 10130271 10130271 10116634 10116634 10126085 10015623 10000193 10000193
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management STRCAR Waste Management VENFAC Grantham Special Expense Ai VENFAC Art Centres	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA GRSEA ARTSC	Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management Dysart Park, Grantham Stamford Arts Centre	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture Metal Seats And Benches Film Equipment	B100 B100 B100 D628 A200 D812 D312 D350 D350 D352	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 21/07/2016 21/07/2016 21/07/2016 29/07/2016 29/07/2016 29/07/2016	331156 331155 329554 329555 330820 331130 330589 330590 331127 330828	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1392 712 965	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO FENLAND LEISURE PRODUCTS FLINT HIRE AND SUPPLY	10130271 10130271 10130271 10130271 10116634 10116634 10126085 10015623 10000193 10101865 10100468
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management STRCAR Waste Management VENFAC Grantham Special Expense AI VENFAC AT Centres LEGDEM Elections	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA GRSEA ARTSC ELECT	Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St.M. Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Uysart Park, Grantham Stamford Arts Centre Referendums	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture Metal Seats And Benches Film Equipment Hire Of Rooms	B100 B100 B100 D628 A200 D812 D312 D350 D350 D350 D352 D528 B500	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 27/07/2016 21/07/2016 21/07/2016 21/07/2016 27/07/2016 27/07/2016 27/07/2016	331156 331155 329554 329555 330820 331130 330589 330590 331127 330828 329930	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1392 712 965 563.27 330	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FILINT HIRE AND SUPPLY FLOKINGHAM VILLAGE HALL	10130271 10130271 10130271 10130271 10116634 10116634 10115623 10000193 10101865 10104664 10104664
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven D	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management STRCAR Waste Management VENFAC Grantham Special Expense AI VENFAC AT Centres LEGDEM Electors STRCAR Waste & Recycling	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA GRSEA ARTSC ELECT WASRE	Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management Dysart Park, Grantham Stamford Arts Centre Referendums Verhice Manitenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture Office Furniture Hira Office Furniture Coffice Furniture Office Furniture	B100 B100 B100 D628 A200 D812 D312 D350 D350 D352 D528 B500 D405	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 21/07/2016 21/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016 27/07/2016 27/07/2016	331156 331155 329554 329555 330820 331130 330589 330590 331127 330828 32930 330939	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1392 712 965 563.27 330 388.95	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO FENLAND LEISURE PRODUCTS FLINT HIRE AND SUPPLY FOLKINGHAM VILLAGE HALL FORD AND SATER SPALDING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10126085 10000193 10000193 10101865 10100468 10000207 10101927
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Venues & F	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management STRCAR Waste Management VENFAC Grantham Special Expense AI VENFAC AT Centres LEGDEM Elections	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA GRSEA ARTSC ELECT WASRE 980	Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St.M. Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Uysart Park, Grantham Stamford Arts Centre Referendums	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments Casual Payments Street Lamps Office Furniture Office Furniture Office Furniture Metal Seats And Benches Film Equipment Hire Of Rooms Consumable Materials (Vehicle) Main Contract	B100 B100 B100 D628 A200 D812 D312 D350 D350 D350 D352 D528 B500 D405 G150	14/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 14/07/2016 29/07/2016 29/07/2016 21/07/2016 29/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016	331156 331155 329554 329555 330820 331130 330589 330590 331127 330828 32930 330939 329791	Purchase Ledger Invoice	520 470 6141 498.75 1254 750 250 1392 712 965 563.27 330 388.95	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS GUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS E.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO ESPO FENLANDLE SURE PRODUCTS FILINT HIRE AND SUPPLY FOLKINGHAM VILLAGE HALL FOCKINGHAM VILLAGE HALL FOSTER PROPERTY MAINTENANCE LTD	10130271 10130271 10130271 10130271 10116634 10116634 10126085 10115623 10000193 10000193 10101865 10100468 101000207 10101927
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven D	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management STRCAR Waste Management VENFAC Grantham Special Expense AI VENFAC AT Centres LEGDEM Electors STRCAR Waste & Recycling	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA GRSEA ARTSC ELECT WASRE	Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management Dysart Park, Grantham Stamford Arts Centre Referendums Verhice Manitenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture Office Furniture Hira Office Furniture Coffice Furniture Office Furniture	B100 B100 B100 D628 A200 D812 D312 D350 D350 D352 D528 B500 D405	14/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 21/07/2016 29/07/2016 29/07/2016 27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016	331156 331155 329554 329555 330820 331130 330589 330590 331127 330828 32930 330939	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1392 712 965 563.27 330 388.95	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS DUILDING SERVICES LTD DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FILINT HIRE AND SUPPLY FOLKINGHAM VILLAGE HALL FORD AND SLATER SPALDING FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10130271 10130271 10130271 10130271 10130271 10116634 10116634 10115623 10000193 10000193 10101865 10100468 10000207 10101927 10000211 10000211
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South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Street Programme - Hra South Kesteven District Council 32UG Property Development	VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management VENFAC Grantham Special Expense Ai VENFAC Grantham Special Expense Ai VENFAC Art Centres STRCAR Waste Management VENFAC Art Centres STRCAR Waste & Recycling 980 Capital Programme - Hra 980 Repairs And Improvements Tr PRODEV Repairs And Improvements Tr	LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA GRSEA ARTSC ELECT WASRE 980 980 980 981 581 581	Sports Stadium Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management Uysart Park, Grantham Stamford Arts Centre Referendums Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture Metal Seats And Benches Film Equipment Hire Of Rooms Consumable Materials (Vehicle) Main Contract Specified Works Specified Works	B100 B100 B100 B100 B100 B100 B100 B100	14/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 21/07/2016 14/07/2016 14/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	331156 331155 331155 329554 329555 330820 331130 330589 330589 330589 329930 33093 329791 329792 330976 330977 330977 330979 330979 329306	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1392 712 965 563.27 330 388.95 13496.54 1159.21 4692.47 4592.47 4593.48 9151.61	Revenue Capital Capital Capital Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO FENLAND LEISURE PRODUCTS FILINT HIRE AND SUPPLY FOLKINGHAM VILLAGE HALL FORD AND SLATER SPALDING FOSTER PROPERTY MAINTENANCE LTD	1013027* 1013027* 1013027* 1013027* 1013027* 10116634 10116634 10116634 10116634 10116634 101000131 10000131 10000131 10000201 10000211 10000211 10000211 10000211 10000211 10000211 10000211
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Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture Office Furniture Hire Of Rooms Film Equipment Hire Of Rooms Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Specified Works Specified Works	B100 B100 B100 B100 D628 A200 D812 D312 D350 D350 D350 D350 G150 G150 G150 G150 B100 B303 B303 B303	14/07/2016 29/07/2016 29/07/2016 14/07/2015 14/07/2015 14/07/2015 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016	331156 331155 329554 329555 330820 331130 330589 330590 331127 330828 329930 329791 329792 330977 330977 330973 329305 329306	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1392 712 965 563.27 330 388.95 13496.54 1359.21 4692.47 5658.88 9151.61 4319.78	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO ESPO FENLAND LEISURE PRODUCTS FLINT HIRE AND SUPPLY FOLKINGHAM VILLAGE HALL FORD AND SLATER SPALDING FOSTER PROPERTY MAINTENANCE LTD	1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 10116634: 10116634: 10116634: 10116634: 10116634: 10100019: 10100019: 10100019: 10100021: 10100021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 10
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South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council	VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management STRCAR Waste Management VENFAC Grantharm Special Expense Ai VENFAC At Centres STRCAR Waste Recycling 980 Capital Programme - Hra PRODEV Repairs And Improvements Tr	LEISC LEISC LEISC LEISC CARPK OFFIC S50 FOOTP WASMA WASMA WASMA GRSEA ARTSC ELECT WASPE 980 980 980 980 980 981 581 581 581 581 581 581 581 581 581 5	Sports Stadium Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management Dysart Park, Grantham Stamford Arts Centre Referendums Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture Metal Seats And Benches Film Equipment Hire Of Rooms Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Specified Works	B100 B100 B100 D628 A200 D812 D312 D350 D350 D352 D528 B500 D405 G150 G150 B100 B100 B100 B303 B303 B303 B303 B30	14/07/2016 29/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 29/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	331156 331155 331156 331150 329554 329555 330820 331130 330689 331130 330590 331127 330939 329393 330939 329791 330977 330977 330977 330979 329305 329305 329305 329314 329314 329315 329315	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 1382 712 965 563.27 330 38.95 13496.54 4174.44 1359.21 4692.47 459.86 9151.61 4319.78 1000 437 1000 437 1041.66	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO ESPO FENLAND LEISURE PRODUCTS FLINT HIRE AND SUPPLY FOLKINGHAM VILLAGE HALL FORD AND SLATER SPALDING FOSTER PROPERTY MAINTENANCE LTD	1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 10116634: 10116634: 10116634: 10116634: 10116634: 10106013: 1000013: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 1000021: 100002
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Proper	VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Fourth Maint & Lighting STRCAR Waste Management VENFAC Grantham Special Expense Ai VENFAC Grantham Special Expense Ai VENFAC Art Centres LEGDEM Elections STRCAR Waste & Recycling 980 Capital Programme - Hra 980 Repairs And Improvements Tr PRODEV Repairs And Improvements Tr	LEISC LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA WASMA GRSEA 980 980 980 980 980 981 581 581 581 581 581 581 581 581 581 5	Sports Stadium Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management Dysart Park, Grantham Stamford Arts Centre Referendums Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Netal Seats And Benches Film Equipment Hire Of Rooms Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	B100 B100 B100 B100 D628 A200 D628 A201 D310 D350 D350 D350 D350 D350 D350 B500 B100 B100 B100 B303 B303 B303 B303 B3	14/07/2016 29/07/2016 29/07/2016 14/07/2015 14/07/2015 14/07/2015 14/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 27/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015 07/07/2015	331156 331155 331155 329554 329555 330820 330820 331130 330590 331127 330699 330939 329930 329931 329972 330976 330977 330341 330979 329305 329306 329306 329312 329312 329312 329312 329315 329315 329316 329316 329316	Purchase Ledger Invoice	520 470 614 498.75 1254 750 250 250 1392 712 965 563.27 330 388.95 13496.54 1359.21 4592.67 5762.51 5762.51 5496.63 1000 437 1041.66 3879.81	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO ESPO FIND LEISURE PRODUCTS FLINTHIRE AND SUPPLY FOLKINGHAM VILLAGE HALL FORD AND SLATER SPALDING FOSTER PROPERTY MAINTENANCE LTD	1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 1013027: 10103027: 1000013: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 1000027: 10
South Kesteven District Council South Kesteven District Counci	VENFAC Leisure Centres VENFAC Car Parks VENFAC Council Offices HOSING Tenancy & Neighbourhood VENFAC Footpath Maint & Lighting STRCAR Waste Management STRCAR Waste Management VENFAC Grantham Special Expense Ar VENFAC Art Centres STRCAR Waste Management STRCAR Waste Management VENFAC Art Centres STRCAR Waste Management LEGDEM Elections STRCAR Waste & Recycling 980 Capital Programme - Hra 980 Repairs And Improvements Tr PRODEV Repairs And Improvements Tr	LEISC LEISC LEISC LEISC CARPK OFFIC 560 FOOTP WASMA WASMA WASMA GRSEA 980 980 980 980 980 981 581 581 581 581 581 581 581 581 581 5	Sports Stadium Sports Stadium Sports Stadium Sports Stadium Stamford Leisure Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Footpath Lighting Waste & Recycling Management Waste & Recycling Management Waste & Recycling Management Dysart Park, Grantham Stamford Arts Centre Referendums Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Casual Payments - Agency Non Standard Street Lamps Office Furniture Office Furniture Metal Seats And Benches Film Equipment Hire Of Rooms Consumable Materials (Vehicle) Main Contract Specified Works	B100 B100 B100 B100 B208 B100 B208 B100 B210 B210 B210 B210 B310 B350 B350 B300 B303 B303 B303 B303 B30	1407/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 29/07/2016 29/07/2016 21/07/2016 21/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	331156 331155 331156 331150 329554 329555 330820 331130 330820 331130 330590 330939 329791 330939 329792 330977 330977 330977 330977 330979 329305 329305 329309 329312 329316 329316 329317 329317	Purchase Ledger Invoice	520 470 614 498.75 1254 750 256 256 1392 712 965 563.27 330 38.89 13496.54 4174.44 1359.21 4692.47 4598.63 1000 437 1041.66 3879.81 2373.29	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS GUEANERS DYNAMICS CLEANERS E.K.M.LTD E.ON ENERGY SOLUTIONS LTD ESPO ESPO ESPO FENLAND LEISURE PRODUCTS FILINTHIRE AND SUPPLY FOLKINGHAM VILLAGE HALL FORD AND SLATER SPALDING FOSTER PROPERTY MAINTENANCE LTD FOSTER PRO	10130271 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10106085 10000193 10101865 10000193 10101865 10000201 10101927 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211

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South Kesteven District Council 32UG Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions		07/07/2016	329173	Purchase Ledger Invoice	1736.73	Revenue	FULBECK VILLAGE HALL & PLAYING FIELDS	10113586
South Kesteven District Council 32UG People & Org Development	PEOORG Training & Direct & Corporate		Training & Direct & Corporate	Training Costs	A300	14/07/2016	329600	Purchase Ledger Invoice	1265.2		GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency		27/07/2016	330807	Purchase Ledger Invoice	6697.35	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	27/07/2016	330808	Purchase Ledger Invoice	7177.95	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2016	330316	Purchase Ledger Invoice	433.76	Capital	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Bourne Special Expense Area		Bourne Recreation Ground	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Deepings Special Expense Ar		Linchfield Road Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	2151.48		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Deepings Special Expense Ar		Linchfield Road Playing Field	Responsive Ground Maintenance	B402	21/07/2016	330366	Purchase Ledger Invoice	350	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Dysart Park, Grantham	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Grantham Cemetery	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Grantham Cemetery	Grave Work	B405	14/07/2016	329749	Purchase Ledger Invoice	2965.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	683.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/07/2016	330498	Purchase Ledger Invoice	7277.86	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	21/07/2016	330498	Purchase Ledger Invoice	6471.22	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	466.65	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	14/07/2016	329656	Purchase Ledger Invoice	391.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	1086.88	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	2481.9	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/07/2016	330361	Purchase Ledger Invoice	281.11	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/07/2016	330362	Purchase Ledger Invoice	548.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/07/2016	330371	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/07/2016	330372	Purchase Ledger Invoice	350	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	11576.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense An	STSEA	Empingham Road Playing Field	Ground Maintenance -Tree Works	B356	21/07/2016	330364	Purchase Ledger Invoice	373.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense An	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	990.7	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense An	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	2114.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	14/07/2016	329656	Purchase Ledger Invoice	8469.79	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329724	Purchase Ledger Invoice	550	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123381
South Kesteven District Council 320G Property Development South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	27/07/2016	330904	Purchase Ledger Invoice	1800	Revenue	GO ACCEL FRATE FINANCE & CONSULTING LTD	10123161
	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329869		650	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10131762
	RESHOU Works Team	586	Works Team		B303		329870	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works Specified Works	B303	14/07/2016	329871	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
	TEOLIOO WORK TOUR	586			B303	14/07/2016	329873	Purchase Ledger Invoice			GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs			Works Team	Specified Works		14/07/2016		Purchase Ledger Invoice	510	Revenue		
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329875	Purchase Ledger Invoice	915	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs		586	Works Team	Specified Works	B303	14/07/2016	329877	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329878	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329880	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329882	Purchase Ledger Invoice	915	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329884	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329885				GRAHAM HOLMES ASTRASEAL LTD	
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works				Purchase Ledger Invoice	540	Revenue		10130150
South Kesteven District Council 32UG Responsive Housing Repairs					B303	14/07/2016	329886	Purchase Ledger Invoice Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150
	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016			540 540		GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150 10130150
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works Specified Works	B303 B303	14/07/2016 14/07/2016	329886 329889 329890	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	540 540 660	Revenue Revenue Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150 10130150 10130150
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team Works Team	Specified Works Specified Works Specified Works	B303 B303 B303	14/07/2016 14/07/2016 27/07/2016	329886 329889 329890 330860	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	540 540 660 540	Revenue Revenue Revenue Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150 10130150 10130150 10130150
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A	586 586 GRSEA	Works Team Works Team Grantham Carnival	Specified Works Specified Works Specified Works Non Standard	B303 B303 B303 D812	14/07/2016 14/07/2016 27/07/2016 07/07/2016	329886 329889 329890 330860 329343	Purchase Ledger Invoice	540 540 660 540 1500	Revenue Revenue Revenue Revenue Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP	10130150 10130150 10130150 10130150 10130150 10125512
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Verneus & Facilities Management South Kesteven District Council 32UG Customer Services	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services	586 586 GRSEA 807	Works Team Works Team Grantham Carnival Customer Services	Specified Works Specified Works Specified Works Non Standard Training Costs	B303 B303 B303 D812 A300	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	540 540 660 540 1500 500	Revenue Revenue Revenue Revenue Revenue Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE	10130150 10130150 10130150 10130150 10130150 10125512 10118543
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Street Care Services	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management	586 586 GRSEA 807 WASMA	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs	B303 B303 B303 D812 A300 A300	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894 329894	Purchase Ledger Invoice	540 540 660 540 1500 500 750	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Art Centres	586 586 GRSEA 807 WASMA ARTSC	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Premises Maintenance	B303 B303 B303 D812 A300 A300 B100	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894 329894 329850	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLMES ASTRASEAL LTD GRANTHAM CORNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543 10100295
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Street Care Services	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Oustomer Services STRCAR Waste Management VENFAC Art Centres VENFAC Car Parks	586 586 GRSEA 807 WASMA	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs	B303 B303 B303 D812 A300 A300	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894 329894	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000 542	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Art Centres	586 586 GRSEA 807 WASMA ARTSC	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Premises Maintenance	B303 B303 B303 D812 A300 A300 B100	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894 329894 329850	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLMES ASTRASEAL LTD GRANTHAM CORNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543 10100295
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Oustomer Services STRCAR Waste Management VENFAC Art Centres VENFAC Car Parks	586 586 GRSEA 807 WASMA ARTSC CARPK	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Premises Maintenance Premises Maintenance	B303 B303 B303 D812 A300 A300 B100 B100	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016	329886 329889 329890 330860 329343 329894 329894 329550 329359	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000 542	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543 10100295
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St. M-Storey Car Park Grantham Council Offices	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance	B303 B303 B303 D812 A300 A300 B100 B100	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 29/07/2016	329886 329889 329890 330860 329343 329894 329894 329550 329359 331131	Purchase Ledger Invoice	540 540 660 540 1500 750 3000 542 463.58	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543 10100295 10100295
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Management South Management Sou	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC AT Centres VENFAC Car Parks VENFAC Council Offices LEGDEM Elections	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guidhall Arts Centre Welham St.M-Storey Car Park Grantham Council Offices Referendums	Specified Works Specified Works Specified Works Non Standard Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms	B303 B303 B303 D812 A300 A300 B100 B100 B100 B500	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 29/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894 329894 329550 329359 331131 329975	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000 542 463.58	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HARE AND HOUNDS	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543 10100295 10000295 10000241 10126761
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Ustomer Services South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices LEGDEM Elections PRODEV Property Management	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency	B303 B303 B303 D812 A300 A300 B100 B100 B100 B500 A200	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 29/07/2016 14/07/2016 07/07/2016 07/07/2016	329886 329889 329890 330860 329343 329894 329894 329550 329359 331131 329975 329267	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000 542 463.58 300	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HARE AND HOUNDES HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543 10100295 10100295 10000241 10126761 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Venues A Venues Management South Kesteven District Council 32UG Venues & Venues Management South Kesteven District Council 32UG Venues & Venues Management South Kesteven District Council 32UG Venues & Venues Management South Kesteven District Council 32UG Venues & Venues Management South Kesteven District Council 32UG Venues & Venues & Venues Management South Kesteven District Council 32UG Venues & Ven	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC AT Centres VENFAC Car Parks VENFAC Council Offices LEGDEM Elections PRODEV Property Management	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management Property Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency Casual Payments - Agency	B303 B303 B303 D812 A300 B100 B100 B100 B500 A200 A200	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 29/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329886 329889 329890 330860 339343 329894 329550 329359 331131 329975 329267 329354	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000 542 463.58 300 1050	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10110295 10100295 10000241 10126761 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC AT Centres VENFAC Car Parks VENFAC Council Offices LEGDEM Elections PRODEV Property Management PRODEV Property Management PRODEV Property Management	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guidhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management Property Management Property Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B303 B303 B303 B303 D812 A300 B100 B100 B100 B500 A200 A200	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 29/07/2016 29/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329886 329889 329890 330860 329343 329894 329550 329359 331131 329975 329267 329354 329355	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000 542 463.58 300 1050 1229.55 1175.1	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM HOLIMESING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HARE AND HOUNDS HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10101409 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Property Development	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices LEGOEM Elections PRODEV Property Management	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management Property Management Property Management Property Management Property Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency	B303 B303 B303 B303 D812 A300 B100 B100 B100 B500 A200 A200 A200 A200 A200	14/07/2016 14/07/2016 27/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 29/07/2016 29/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329886 329889 329890 330860 329343 329894 329894 329550 329359 331131 329975 329267 329354 329355 329358	Purchase Ledger Invoice	540 540 660 540 1500 500 3000 542 463.58 300 1050 1229.55 1175.1 1212	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HARE AND HOUNDS HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543 10100295 10100295 10000241 10126761 10101409 10101409 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Property Development	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Car Parks VENFAC Car Parks UFENFAC Council Offices LEGDEM Elections PRODEV Property Management	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency	B303 B303 B303 B303 D812 A300 B100 B100 B100 B500 A200 A200 A200 A200 A200	14/07/2016 14/07/2016 27/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329886 329889 329890 330860 329343 329894 329850 329359 329359 329359 329359 329354 329354 329358 329358	Purchase Ledger Invoice	540 540 660 540 1500 500 750 3000 542 463.58 300 1050 1229.55 1175.1 1212 1212	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HAME AND HOLMES HOLD HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10110295 10000241 10126761 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Ustomer Services South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Property Development	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC AT Centres VENFAC Can Centres VENFAC Council Offices LEGDEM Elections PRODEV Property Management	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833 833	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Training Sess Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Roms Casual Payments - Agency	B303 B303 B303 B303 D812 A300 B100 B100 B100 B500 A200 A200 A200 A200 A200 A200	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 29/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329886 329889 329890 339860 329343 329894 329894 32955 329550 329355 329355 329355 329356 329356 329356 329356 329356 329358	Purchase Ledger Invoice	540 540 660 540 1500 750 3000 542 463.58 300 1050 129.55 1175.1 1212 700	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HARE AND HOUNDS HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10110295 10100295 10100295 10100295 10101409 10101409 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Services & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Penues & Facilities Management South Kesteven District Council 32UG Property Development	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Car Parks VENFAC Council Offices LEGDEM Elections PRODEV Property Management PRODEY Property Management PRODEY Property Management PRODEY Property Management PRODEY Property Management	586 586 GRSEA WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833 833 833	Works Team Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guidhail Arts Centre Welham St.M-Storey Car Park Grantham Council Offices Referendums Property Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency	B303 B303 B303 B303 D812 A300 B100 B100 B100 B500 A200 A200 A200 A200 A200 A200 A200 A	14/07/2016 14/07/2016 14/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329886 329889 329890 329890 329343 329894 329550 329359 329359 329357 329354 329354 329358 329358 329358 329358 329358	Purchase Ledger Invoice	540 540 660 540 1500 750 3000 542 463.58 300 1050 129.55 1175.1 1212 700 1050 305.6	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HARE AND HOUNDS HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10100295 10100295 10100296 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices LEGOEM Elections PRODEV Property Management	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833 833 833	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency	B303 B303 B303 B303 D812 A300 B100 B100 B100 B500 A200 A200 A200 A200 A200 A200 A200 D327 D327	14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 14/07/2016 14/07/2016	329886 329889 329890 339860 329343 329343 329550 329359 329359 329267 329267 329354 329358 329358 329358 329358 329360 330370 329686	Purchase Ledger Invoice	540 540 660 500 500 750 300 502 463.58 3030 1050 1229.55 1175.1 1212 700 1050 3066 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 3076 30	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM HOLIMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HAME AND HOLMES HOLD HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10118543 10100295 10100295 10100295 10100241 10101409 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMRI Customer Services STRCAR Waste Management VENFAC Car Parks VENFAC Council Offices LEGDEM Elections PRODEV Property Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833 833 560 560 560	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency Eviction Costs Refuse Collection Fees	B303 B303 B303 B303 B303 B303 B300 B300	14/07/2016 14/07/2016 14/07/2016 27/07/2016 07/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329886 329889 329890 330860 329943 329894 329894 329550 329359 329357 329267 329358 329358 329358 329358 329368 329368 329368 329368 329368	Purchase Ledger Invoice	540 540 540 540 550 500 750 300 542 46.58 300 1050 1175.1 1212 700 305.6 566.2 796.6	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Ustomer Services South Kesteven District Council 32UG Ustomer Services South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices LEGDEM Elections PRODEV Property Management PROSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833 833 833 833 833 83	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guidhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management Prenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Specified Works Specified Works Specified Works Non Standard Training Costs Training Smirtenance Premises Maintenance Premises Maintenance Training Smirtenance Training Smir	B303 B303 B303 B303 D812 A300 B100 B100 B100 A200 A200 A200 A200 A200 A200 A200 A	14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894 329894 329550 331131 329975 329354 329355 329356 329360 330969 330970 329886 329887 330990	Purchase Ledger Invoice	540 540 660 540 1500 500 750 300 542 463.58 300 1050 129.55 1175.1 1212 700 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM HOLINEERING LTD GRANTHAM HOLINEERING LTD GRANTHAM ENGINEERING LTD HARE AND HOUNDS HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10130150 10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10100295 10000241 1016769 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 10101499 101010006 10100006
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Services Resides Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Housing	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC At Centres VENFAC Car Parks VENFAC Council Offices LEGDEM Elections PRODEV Property Management HOSING Tenancy & Neighbourhood	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833 833 560 560 560	Works Team Works Team Grantham Carrival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Referendums	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees General Haudage	B303 B303 B303 B303 B303 B303 B300 B300	14/07/2016 14/07/2016 17/07/2016 17/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 17/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894 329894 329895 32955 329356 329356 329356 329356 329356 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358	Purchase Ledger Invoice	540 540 540 540 540 540 540 540 540 540	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ROINEERING LTD GRANTHAM ROINEERING LTD GRANTHAM ROINEERING LTD HARE AND HOUNDS HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10100295 10100295 10100291 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Ucstomer Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC Car Parks VENFAC Council Offices LEGDEM Elections LEGDEM PRODEV Property Management HOSING Tenancy & Neighbourhood	586 586 6858 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833 833 600 560 560 560 560 560 560 560 560 560	Works Team Works Team Grantham Carnival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management Tenancy & Neighbourhood	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Training Costs Training Costs Premises Maintenance Casual Payments - Agency Casual Payments - Age	B303 B303 B303 B303 B303 B300 B300 B100 B1	14/07/2016 14/07/2016 12/707/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329886 329889 329890 330860 329894 329894 329894 32955 329359 329359 329355 329355 329356 329356 329356 329368 329368 329369 330970 329686 329687 330990 329687 330990 329687	Purchase Ledger Invoice	540 540 560 540 550 750 300 602 403 300 1050 1175.1 1212 700 1050 305.6 86.2 70.6 30.6 30.6 30.0 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 10	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES	10130150 10130150 10130150 10130150 10130150 10130150 10130150 1010255 1010255 1010285 1010285 1010285 1010285 101049 101049 101049 101049 101049 101049 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 1010408 10104
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Services Resides Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Housing	RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Grantham Special Expense A CUSTMR Customer Services STRCAR Waste Management VENFAC At Centres VENFAC Car Parks VENFAC Council Offices LEGDEM Elections PRODEV Property Management HOSING Tenancy & Neighbourhood	586 586 GRSEA 807 WASMA ARTSC CARPK OFFIC ELECT 833 833 833 833 833 833 833 833 E560 560 ELECT LEISC	Works Team Works Team Grantham Carrival Customer Services Waste & Recycling Management Guildhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Referendums Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Referendums	Specified Works Specified Works Specified Works Non Standard Training Costs Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Hire Of Rooms Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees General Haudage	B303 B303 B303 B303 B303 D812 A300 B100 B100 B100 B200 A200 A200 A200 A200 A200 A200 A2	14/07/2016 14/07/2016 17/07/2016 17/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 17/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016	329886 329889 329890 330860 329343 329894 329894 329895 32955 329356 329356 329356 329356 329356 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358 329358	Purchase Ledger Invoice	540 540 540 540 540 540 540 540 540 540	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GROUP GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ROINEERING LTD GRANTHAM ROINEERING LTD GRANTHAM ROINEERING LTD HARE AND HOUNDS HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10130150 10130150 10130150 10130150 10130150 10130150 10125512 10118543 10100295 10100295 10100291 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409

South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	21/07/2016	330598	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329937	Purchase Ledger Invoice	315	Revenue	HEYDOUR PARISH HALL	10104527
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Subscriptions - Publications	D752	14/07/2016	329697	Purchase Ledger Invoice	9206.5	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Subscriptions - Publications	D752	14/07/2016	329696	Purchase Ledger Invoice	6177	Revenue	HOUSING PARTNERS LIMITED	10125130
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	14/07/2016	329740	Purchase Ledger Invoice	290.87	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	14/07/2016	329753	Purchase Ledger Invoice	317.72	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	21/07/2016	330407	Purchase Ledger Invoice	572.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2016	329706	Purchase Ledger Invoice	1134	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	27/07/2016	330959	Purchase Ledger Invoice	1176	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/07/2016	329255	Purchase Ledger Invoice	416.94	Revenue	ICON FILM DISBRIBUTION LTD	10000280
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	14/07/2016	329611	Purchase Ledger Invoice	325	Revenue	INK DESIGN	10123230
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	29/07/2016	331136	Purchase Ledger Invoice	994.35	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	21/07/2016	330356	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10132361
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329695	Purchase Ledger Invoice	300	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	27/07/2016	329698	Purchase Ledger Invoice	400	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Floor Coverings	B650	21/07/2016	329883	Purchase Ledger Invoice	446.25	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Floor Coverings	B650	21/07/2016	329883	Purchase Ledger Invoice	892.5	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Pcc Elections	Outside Printing	D552	27/07/2016	330792	Purchase Ledger Invoice	252	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Outside Printing	D552	07/07/2016	329337	Purchase Ledger Invoice	1716	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Outside Printing	D552	07/07/2016	329357	Purchase Ledger Invoice	612	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Postages	D661	07/07/2016	329356	Purchase Ledger Invoice	1652.3	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	07/07/2016	329297	Purchase Ledger Invoice	590	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	21/07/2016	330444	Purchase Ledger Invoice	35822.34	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Plant And Equipment	D315	21/07/2016	330444	Purchase Ledger Invoice	542.85	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	07/07/2016	329180	Purchase Ledger Invoice	360	Revenue	REDACTED - PERSONAL DATA	10132283
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	27/07/2016	330894	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10132283
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/07/2016	329726	Purchase Ledger Invoice	887.26		JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/07/2016	330901	Purchase Ledger Invoice	719.4	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	21/07/2016	330466	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329803	Purchase Ledger Invoice	715	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/07/2016	330479	Purchase Ledger Invoice	808.75	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council 32UG Property Development	PRODEV Property Management	833	Property Management	Subcontractor Payments	D628	21/07/2016	330478	Purchase Ledger Invoice	2286.5	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council 320G Property Development South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budge		Centralised Advertising Budget	Advertising - Events	D802	21/07/2016	330324	Purchase Ledger Invoice	475	Revenue	JOHNSTON CASH PROCESSING	10125993
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budge		Centralised Advertising Budget Centralised Advertising Budget	Advertising - Events	D802	21/07/2016	330324	Purchase Ledger Invoice	277.2	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 320G Reputation, Consult & Comms	REPCON Centralised Advertising Budge REPCON Centralised Advertising Budge		Centralised Advertising Budget Centralised Advertising Budget	Advertising - Events Advertising - Notices	D802	21/07/2016	330347	Purchase Ledger Invoice	448		JOHNSTON CASH PROCESSING	10106827
South Resteven District Council 320G Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms					D801		330347		446		JOHNSTON CASH PROCESSING JOHNSTON CASH PROCESSING	10106827
			Centralised Advertising Budget	Advertising - Notices	D801	21/07/2016	330374	Purchase Ledger Invoice	288			
South Kesteven District Council 32UG Reputation, Consult & Comms			Centralised Advertising Budget	Advertising - Notices	D801	21/07/2016	330374	Purchase Ledger Invoice			JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms			Centralised Advertising Budget	Advertising - Notices		21/07/2016		Purchase Ledger Invoice	372		JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budge		Centralised Advertising Budget	Advertising - Notices	D801	27/07/2016	330928	Purchase Ledger Invoice	360		JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budge		Centralised Advertising Budget	Advertising - Notices	D801	27/07/2016	330929	Purchase Ledger Invoice	264	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Staff Advertising	A258	14/07/2016	329663	Purchase Ledger Invoice	656.96		JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Advertising - Events	D802	21/07/2016	330464	Purchase Ledger Invoice	415.4	Revenue	JOHNSTON CASH PROCESSING	
							330593					10106827
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016		Purchase Ledger Invoice	318.14		JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329815	Purchase Ledger Invoice	948.32	Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER	10104779 10123752
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres	ARTSC ARTSC	Stamford Arts Centre Stamford Arts Centre	Workshop Fees Workshop Fees	D514 D514	14/07/2016 21/07/2016	329815 329827	Purchase Ledger Invoice Purchase Ledger Invoice	948.32 977.5	Revenue Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD	10104779 10123752 10111548
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Let Services	VENFAC Art Centres VENFAC Art Centres INFOMG Centralised Mobile Phone (Gf)	ARTSC ARTSC 933	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf)	Workshop Fees Workshop Fees Telephones (Mobile/Pagers)	D514 D514 D664	14/07/2016 21/07/2016 27/07/2016	329815 329827 330836	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	948.32 977.5 1003.84	Revenue Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC	10104779 10123752 10111548 10127557
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG tt Services South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres INFOMG Centralised Mobile Phone (Gf. VENFAC Car Parks	ARTSC ARTSC 933 CARPK	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guildhall St Car Park	Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll	D514 D514 D664 D629	14/07/2016 21/07/2016 27/07/2016 14/07/2016	329815 329827 330836 329595	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	948.32 977.5 1003.84 269.62	Revenue Revenue Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD	10104779 10123752 10111548 10127557 10123333
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Benefits	VENFAC Art Centres VENFAC Art Centres INFOMG Centralised Mobile Phone (Gf) VENFAC Car Parks BENFIT Benefits Administration	ARTSC ARTSC 933 CARPK BENAD	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guildhall St Car Park C Tax Benefits Admin	Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees	D514 D514 D664 D629 D602	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016	329815 329827 330836 329595 329269	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75	Revenue Revenue Revenue Revenue Revenue	JOHNSTON SWEEPERS LTD JOHTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP	10104779 10123752 10111548 10127557 10123333 10111477
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits	VENFAC Art Centres VENFAC Art Centres INFOMG Centralised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration	ARTSC ARTSC 933 CARPK BENAD BENAD	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guildhall St Car Park C Tax Benefits Admin Housing Benefits Admin	Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Audit Fees	D514 D514 D664 D629 D602 D602	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 6574.75	Revenue Revenue Revenue Revenue Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP	10104779 10123752 10111548 10127557 10123333 10111477
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Benefits	VENFAC Art Centres VENFAC Art Centres INFOMC Centralised Mobile Phone (Gf. VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration 981 Capital Program - General Fu	ARTSC ARTSC 933 CARPK BENAD BENAD 981	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guildhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund	Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Main Contract	D514 D514 D664 D629 D602 D602 G150	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 21/07/2016	329815 329827 330836 329595 329269 329269 330483	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 6574.75	Revenue Revenue Revenue Revenue Revenue Revenue Capital	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOUNED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRMS PROPERTIES LIMITED	10104779 10123752 10111548 10127557 10123333 10111477 10111477 10132393
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Housing	VENFAC Art Centres VENFAC Art Centres VENFAC Contraised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration 901 Capital Program - General Fu HOSINN Tenancy & Neighbourhood	ARTSC ARTSC 933 CARPK BENAD BENAD 981 560	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Tenancy & Neighbourhood	Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Audit Fees Main Contract Estate Security/Safety	D514 D514 D664 D629 D602 D602 G150 D328	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016	329815 329827 330836 329595 329269 329269 330483 330516	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 6574.75 16000 980.3	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JOHNSTON SWEEPERS LTD JOHTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRNS PROPERTIES LIMITED L PARKER	10104779 10123752 10111548 10127557 10123333 10111477 10111477 10132393 10110429
South Kesteven District Council	VENFAC Art Centres VENFAC Art Centres INFOMS Centralised Mobile Phone (Gf VENFAC Car Parks BENFTT Benefits Administration BENFTT Benefits Administration 981 Capital Program - General Function HOSING Tenancy & Neighbourhood	ARTSC ARTSC 933 CARPK BENAD BENAD 981 560 106	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Building Ctrl Partnership	Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Audit Fees Main Contract Estate Security/Safety Sermians, Lecture Allowances	D514 D514 D664 D629 D602 D602 G150 D328 D703	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 21/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 6574.75 16000 980.3	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	JOHNSTON SWEEPERS LTD JOHTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRNS PROPERTIES LIMITED L PARKER LABC	10104779 10123752 10111548 10127557 10123333 10111477 101132393 10110429 10113127
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG to Services South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Building Control South Kesteven District Council 32UG Building Control South Kesteven District Council 32UG Property Development	VENFAC Art Centres VENFAC Art Centres INFOMS Centralised Mobile Phone (Gf. VENFAC Cart Parks BENFTT Benefits Administration BENFTT Benefits Administration 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood B	ARTSC ARTSC 933 CARPK BENAD BENAD 981 560 106 INDUN	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guildhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Building Ctrl Partnership Mowbeck Way, Grantham	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Main Contract Estate Security/Safety Seminars, Lecture Allowances Subcontractor Payments	D514 D514 D664 D629 D602 D602 G150 D328 D703 D628	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 21/07/2016 27/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965 329352	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 6574.75 16000 980.3 300 356.25	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRMS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD	10104779 10123752 10111548 10127557 10123333 10111477 10111477 10132393 10110429 10113127 10109656
South Kesteven District Council	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres INFOMB Centralised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood BUICON Building Ctrl Partnership PRODEV Industrial Units	ARTSC ARTSC) 933 CARPK BENAD BENAD 981 560 106 INDUN INDUN	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Building Ctrl Partnership	Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Audit Fees Main Contract Estate Security/Safety Sermians, Lecture Allowances	D514 D514 D664 D629 D602 D602 G150 D328 D703 D628 D628	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965 329352 329353	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 6574.75 16000 980.3 300 356.25 651.25	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	JOHNSTON SWEEPERS LTD JOHNY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRNS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD LMBERT SMITH HAMPTON GROUP LTD	10104779 10123752 10111548 10127557 10127533 10111477 10132393 10110429 10113127 10109656 10109656
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG to Services South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Building Control South Kesteven District Council 32UG Building Control South Kesteven District Council 32UG Property Development	VENFAC Art Centres VENFAC Art Centres INFOMS Centralised Mobile Phone (Gf VENFAC Car Parks BENFTT Benefits Administration BUNCON BUILDING SENTING	ARTSC ARTSC 933 CARPK BENAD BENAD 981 981 106 INDUN INDUN MISCP	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guildhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Building Ctrl Partnership Mowbeck Way, Grantham	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Main Contract Estate Security/Safety Seminars, Lecture Allowances Subcontractor Payments	D514 D514 D664 D629 D602 D602 G150 D328 D703 D628 D628 D614	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965 329352 329353 329349	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 6574.75 16000 980.3 300 356.25 651.25	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOUNED SECURITY SERVICES LTD KPMG LLP KPMG LLP KPMG LLP KPMG LLP LPARKER LABC LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD	10104779 10123752 10111548 10127557 10123333 10111477 10132393 10110429 10113127 10109656 10109656
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South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	VENFAC Art Centres VENFAC Art Centres INFOMS Centralised Mobile Phone (Gf VENFAC Car Parks BENFTT Benefits Administration BENFTT Benefits Administration 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood BUICON Building Ctrl Partnership PRODEV Industrial Units PRODEV Industrial Units PRODEV Miscellaneous Property	ARTSC ARTSC 933 CARPK BENAD BENAD 981 981 106 INDUN INDUN MISCP	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Building Cirt Partnership Mowbeck Way, Grantham Mowbeck Way, Grantham Miscellaneous Property	Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Audit Fees Main Contract Estate Security/Safety Estate Security/Safety Subcontractor Payments Subcontractor Payments Miscella	D514 D514 D664 D629 D602 D602 G150 D328 D703 D628 D628 D614	14/07/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965 329352 329353 329349	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 6574.75 16000 980.3 300 356.25 651.25	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOUNED SECURITY SERVICES LTD KPMG LLP KPMG LLP KPMG LLP KPMG LLP LPARKER LABC LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD	10104779 10123752 10111548 10127557 10123333 10111477 10132393 10110429 10113127 10109656 10109656
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Services South Kesteven District Council 32UG Sensetis South Kesteven District Council 32UG Property Development	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Carteriaised Mobile Phone (Gf. VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood BUICON Building Ctl Partnership PRODEV Industrial Units PRODEV Industrial Units PRODEV Miscellaneous Property PRODEV Miscellaneous Property	ARTSC ARTSC 933 CARPK BENAD BENAD 981 560 106 INDUN INDUN MISCP MISCP	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Building Citl Partnership Movbeck Way, Grantham Movbeck Way, Grantham Miscellaneous Property Miscellaneous Property	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobie/Pagers) Security Services - Cash Coll Audit Fees Main Contract Estate Security/Safety Seminars, Lecture Allowances Subcontractor Payments Subcontractor Payments Miscellaneous Fees Miscellaneous Fees	D514 D514 D664 D629 D602 D602 G150 D328 D703 D628 D628 D614 D614	14/07/2016 21/07/2016 27/07/2016 14/07/2016 14/07/2016 07/07/2016 21/07/2016 21/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 21/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965 329352 329353 329349 330486	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 16000 980.3 300 356.25 651.25 500.52 281.9	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRMS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD	10104779 10123752 10111548 10127557 10123333 10111477 10111477 10132393 10110429 10113127 10109656 10109656 10109656
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Genefits South Kesteven District Council 32UG Genefits South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Building Control South Kesteven District Council 32UG Property Development	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres INFOMS Centralised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration BUTCON BUTCO	ARTSC ARTSC 933 CARPK BENAD BENAD 981 560 106 INDUN INDUN MISCP MISCP	Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Mowbeck Way, Grantham Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Audit Fees Main Contract Estate Security/Safety Seminars, Lecture Allowances Subcontractor Payments Subcontractor Payments Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	D514 D514 D664 D629 D602 D602 G150 D328 D703 D628 D628 D614 D614	14/07/2016 21/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 21/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 21/07/2016 07/07/2016 21/07/2016 21/07/2016	329815 329827 330836 329595 329269 330483 330516 330965 329352 329352 329352 330486 330488	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 16000 980.3 300 356.25 651.25 500.52 281.9 972.96	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JOHNSTON SWEEPERS LTD JOHNY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRNS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD	10104779 10123752 10111548 10127557 10123333 10111477 101132393 10110429 10109656 10109656 10109656 10109656
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Property Development	VENFAC Art Centres VENFAC Art Centres INFOMS Centralised Mobile Phone (Gf. VENFAC Car Parks BENFTT Benefits Administration BENFTT Benefits Administration 981 Capital Program - General Fu HOSING Tenancy & Neighbourhoods BUICON Building Ctrl Partnership PRODEV Industrial Units PRODEV Industrial Units PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property	ARTSC ARTSC 933 CARPK BENAD BENAD 981 560 INDUN INDUN MISCP MISCP MISCP	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (GI) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Building Ctrl Partnership Mowbeck Way, Grantham Mowbeck Way, Grantham Miscellaneous Property	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Audit Fees Main Contract Estate Security/Safety Seminars, Lecture Allowances Subcontractor Payments Subcontractor Payments Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	D514 D514 D664 D629 D602 G150 D328 D703 D628 D602 D703 D604 D614 D614 D614	14/07/2016 21/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 21/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965 329352 329353 329349 330486 330488	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 16000 980.3 300 356.25 651.25 500.52 281.9 972.95	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRMS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD	10104779 10123752 10111548 10127557 10123333 10111477 10132393 10110429 10113127 10109656 10109656 10109656 10109656 10109656
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South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Genefits South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Corporate	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres INFOMB Centralised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration BILICON Building Cit Partnership PRODEV Industrial Units PRODEV Industrial Units PRODEV Industrial Units PRODEV Miscellaneous Property PRODEV Property Management PRODEV Property Management CORPOR Community Fund LEGOBEM Legal Services REVENU Nid Admin & Enforcement STRCAR Skdc Occupational H&S CORPOR Corporate Costs CORPOR Corporate Costs	ARTSC ARTSC 933 CARPK BENAD 981 560 106 106 INDUN MISCP MISCP MISCP MISCP MISCP 583 833 155 816 721	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Building Cttl Partnership Mowbeck Way, Grantham Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Community Fund Legal Services Nof Admin & Enforcement Skdc Occupational H&S Corporate Costs Devolution	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobie/Pagers) Security Services - Cash Coll Audit Fees Main Contract Estate Security/Safety Seminars, Lecture Allowances Subcontractor Payments Subcontractor Payments Subcontractor Payments Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Payments Subcontractor	D514 D514 D514 D614 D629 D602 D602 G150 D328 D703 D628 D614 D614 D614 D614 D614 D614 D615 D752 D752 D752 D550 A998	1407/2016 21/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 27/07/2016 07/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 07/07/2016	329815 329827 330836 329595 329269 330483 330516 330965 329352 329352 330488 330486 330486 330489 330489 330490 329351 330481 330490 329351 329351 330491 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 33051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35051 35	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 16000 980.3 300 356.25 561.25 500.52 281.9 972.95 971.66 500.52 950 322.75 730 319 995	Revenue	JOHNSTON SWEEPERS LTD JOHNY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRMS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD LEMBERT SMITH HAMPTON GROUP LTD LEWISNEXIS LEXISNEXIS LEXISNEXI	10104779 10123752 10113754 10117548 10127557 10113333 10113437 1011429 1011327 101109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Senefits South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG South Kesteven District C	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres INFOMG Centralised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration BUICON Building Ctrl Partnership PRODEV Inclustrial Units PRODEV Industrial Units PRODEV Miscellaneous Property PRODEV Property Management CORPOR Community Fund LEGDEM Legal Services REVENU Nor Admin & Enforcement STRCAR Skod Occupational H&S CORPOR Copporate Costs CORPOR Copporate Costs CORPOR Copporate Costs DEVMAN Land Charges	ARTSC ARTSC 933 933 CARPK BENAD BENAD 981 560 106 INDUN INDUN MISCP MISCP MISCP MISCP 833 155 816 721 857 CCOST	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Tenancy & Neighbourhood Bullding Ctf Partnership Mowbeck Way, Grantham Miscellaneous Property Property Management Community Fund Legal Services Ndr Admin & Enforcement Skdc Occupational H&S Corporate Costs Devolution	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Main Contract Estate Security/Safety Seminars, Lecture Allowances Subcontractor Payments Subcontractor Payments Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subc	D514 D514 D514 D614 D629 D602 D602 G150 D328 D703 D628 D628 D614 D614 D614 D614 D614 D628 D628 D628 D628 D628 D638 D628 D638 D638 D638 D638 D638 D638 D638 D63	14/07/2016 21/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269 330483 330463 330516 330965 329352 329353 329349 330488 330489 330499 33049 33049 329351 33049 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 16000 980.3 300 356.25 500.52 281.9 972.95 971.66 5400 2322.75 730 319 995 58583.33 1445	Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KPMG LLP KRMS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD LAWBERT SMITH HAMPTON GROUP LTD LEMBERT SMITH HAMP	10104779 10123752 10121754 10127557 10127353 10111477 10111477 10111477 10110429 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656 10108656
South Kesteven District Council South Kesteven District Counci	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Carterialised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration BENFIT Benefits Administration BUICON Building City Partnership PRODEV Industrial Units PRODEV Industrial Units PRODEV Industrial Units PRODEV Miscellaneous Property PRODEV Community Fund LEGDEM Legal Services REVENU Nor Admin & Enforcement STRCAR Skdc Occupational H&S CORPOR Corporate Costs DEVMAN Land Charges STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S	ARTSC ARTSC 933 933 CARPK BENAD BENAD 981 560 106 INDUN MISCP MISCP MISCP MISCP MISCP 607 833 155 816 721 857 CCOST 103 857	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park Car Tax Benefits Admin Housing Benefits Admin Mowback Way, Grantham Mowback Way, Grantham Miscellaneous Property Mi	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Main Contract Estate Security/Safety Seminars. Lecture Allowances Subcontractor Payments Subcontractor Payments Subcontractor Payments Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Fees Persion Contributions Subscriptions - Publications Books, Newspapers And Pubs Books, Newspapers And Pubs Persion Contributions Fund Contributions Search Fees Training Costs	D514 D514 D514 D514 D604 D602 D602 D602 G150 D328 D703 D628 D614 D614 D614 D614 D614 D628 D628 D750 D752 D750 D752 D550 D750 A998 D851 D622 A300	14/07/2016 21/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 11/07/2016 07/07/2016 11/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965 330488 330488 330489 330490 329351 330490 329351 329352 329353 329352 329353 329353 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 32	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 16000 980.3 360.25 651.25 500.52 281.9 972.95 970.62 2322.75 730 319 995 55853.33	Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRMS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD LAWBERT SMITH HAMPTON GROUP	10104779 1012752 10117548 10127557 10117548 10127557 10113333 10111477 1011477 1011327 1011327 101109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Senefits South Kesteven District Council 32UG Senefits South Kesteven District Council 32UG Senefits South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property De	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres INFOMS Centralised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration BENFIT Benefits Administration BUICON Building Ctrl Partnership PRODEV Industrial Units PRODEV Industrial Units PRODEV Miscellaneous Property PRODEV Property Management CORPOR Community Fund LEGDEM Legal Services REVENU Mir Admin & Enforcement STRCAR Skdc Occupational H&S CORPOR Corporate Costs DEVMAN Land Charges STRCAR Skdc Occupational H&S VENFAC Art Centres	ARTSC ARTSC 933 CARPK BENAD 981 560 106 INDUN INDUN MISCP MISCP MISCP MISCP MISCP 156 833 833 155 816 721 857 CCOST CCOST CCOST 103 857 ARTSC	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park C Tax Benefits Admin Housing Benefits Admin Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Grancy & Neighbourhood Building Cttl Partnership Mowbeck Way, Grantham Miscellaneous Property	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Audit Fees Main Contract Estate Security/Safety Seminars, Lecture Allowances Subcontractor Payments Subcontractor Payments Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontracto	D514 D514 D514 D514 D629 D602 D602 D602 D602 D602 D602 D602 D608 D628 D628 D614 D614 D614 D614 D628 D628 D628 D628 D628 D628 D630 D640 D650 D550 D550 D550 D550 D550 D550 D650 D6	14/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329815 329827 330836 329595 329269 330483 330516 330516 330516 330488 330488 330488 330489 329352 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 329353 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 32935 329	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 16000 980.3 300.0 356.25 500.52 281.9 972.96 971.66 500.52 950 950 2322.75 730 3119 995 58583.33 1145 4042 750	Revenue	JOHNSTON SWEEPERS LTD JOHTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOUNED SECURITY SERVICES LTD KPMG LLP LPARKER LABBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LEMBERT SMIT	10104779 10123752 10111548 10127557 10111477 10111477 10111477 10111477 10110429 1010856 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866 1010866
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Services South Kesteven District Council 32UG Services South Kesteven District Council 32UG Services South Kesteven District Council 32UG Septial Program - General Fund South Kesteven District Council 32UG Septial Program - General Fund South Kesteven District Council 32UG Septial Program - General Fund South Kesteven District Council 32UG Septial Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Server Care Services South Kesteven District Council 32UG Server Care Services South Kesteven District Council 32UG Server Care Services South Kesteven District Council 32UG Sever Care Services South Kesteven District Council 32UG Sever Care Services	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Carterialised Mobile Phone (Gf VENFAC Car Parks BENFIT Benefits Administration BENFIT Benefits Administration BENFIT Benefits Administration BUICON Building City Partnership PRODEV Industrial Units PRODEV Industrial Units PRODEV Industrial Units PRODEV Miscellaneous Property PRODEV Community Fund LEGDEM Legal Services REVENU Nor Admin & Enforcement STRCAR Skdc Occupational H&S CORPOR Corporate Costs DEVMAN Land Charges STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S	ARTSC ARTSC 933 933 CARPK BENAD BENAD 981 560 106 INDUN MISCP MISCP MISCP MISCP MISCP 607 833 155 816 721 857 CCOST 103 857	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised Mobile Phone (Gf) Guidhall St Car Park Car Tax Benefits Admin Housing Benefits Admin Mowback Way, Grantham Mowback Way, Grantham Miscellaneous Property Mi	Workshop Fees Workshop Fees Workshop Fees Telephones (Mobile/Pagers) Security Services - Cash Coll Audit Fees Main Contract Estate Security/Safety Seminars. Lecture Allowances Subcontractor Payments Subcontractor Payments Subcontractor Payments Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Fees Persion Contributions Subscriptions - Publications Books, Newspapers And Pubs Books, Newspapers And Pubs Persion Contributions Fund Contributions Search Fees Training Costs	D514 D514 D514 D514 D604 D602 D602 D602 G150 D328 D703 D628 D614 D614 D614 D614 D614 D628 D628 D750 D752 D750 D752 D550 D750 A998 D851 D622 A300	14/07/2016 21/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 11/07/2016 07/07/2016 11/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329815 329827 330836 329595 329269 329269 330483 330516 330965 330488 330488 330489 330490 329351 330490 329351 329352 329353 329352 329353 329353 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 329351 32	Purchase Ledger Invoice	948.32 977.5 1003.84 269.62 6574.75 16000 980.3 360.25 651.25 500.52 281.9 972.95 970.62 2322.75 7300 319 995.8 58583.33	Revenue	JOHNSTON SWEEPERS LTD JONTY MEYER JOSEF WEINBERGER LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KPMG LLP KPMG LLP KRMS PROPERTIES LIMITED L PARKER LABC LAMBERT SMITH HAMPTON GROUP LTD LAWBERT SMITH HAMPTON GROUP	10104779 1012752 10117548 10127557 10117548 10127557 10113333 10111477 1011477 1011327 1011327 101109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656 10109656

South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	500		LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	450	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	450	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	400	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	500	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	250		LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/07/2016	329654	Purchase Ledger Invoice	450	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 320G Venues & Facilities Management	VENEAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	450	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
	VENEAC Leisure Centres VENEAC Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance Premises Maintenance	B100		329690		450 250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
						14/07/2016		Purchase Ledger Invoice				
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	14/07/2016	329690	Purchase Ledger Invoice	250	Revenue	LOW ENERGY CONSULTANCY LTD	10131950
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329793	Purchase Ledger Invoice	500	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329794	Purchase Ledger Invoice	3000	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329795	Purchase Ledger Invoice	7625	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	14/07/2016	329796	Purchase Ledger Invoice	4125	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329797	Purchase Ledger Invoice	3320	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329798	Purchase Ledger Invoice	1798	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/07/2016	329799	Purchase Ledger Invoice	1500	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Subcontractor Payments	D628	27/07/2016	330815	Purchase Ledger Invoice	1360	Revenue	LUTON BOROUGH COUNCIL	10132389
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/07/2016	330345	Purchase Ledger Invoice	324	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	14/07/2016	329720	Purchase Ledger Invoice	5100	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	14/07/2016	329764	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	27/07/2016	330813	Purchase Ledger Invoice	813.2	Revenue	MARK WINKI FWSKI	10100048
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/07/2016	330755	Purchase Ledger Invoice	320	Revenue	REDACTED - PERSONAL DATA	10100048
South Kesteven District Council 320G Venues & Pacificies Management South Kesteven District Council 32UG Environmental Health	FNVHFA Noise Control	282	Noise Control	Subcontractor Payments	D628	07/07/2016	329336	Purchase Ledger Invoice Purchase Ledger Invoice	1485	Revenue	MAS ENVIRONMENTAL	10100053
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/07/2016	330978	Purchase Ledger Invoice	9106.5	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330525	Purchase Ledger Invoice	552.52	Revenue	MERTRUX LIMITED	10117719
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329808	Purchase Ledger Invoice	429	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Compensation Payments	D807	07/07/2016	329234	Purchase Ledger Invoice	1650.36	Revenue	REDACTED - PERSONAL DATA	10132344
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/07/2016	329251	Purchase Ledger Invoice	825	Revenue	REDACTED - PERSONAL DATA	10105959
South Kesteven District Council 32UG Environmental Health	ENVHEA Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	14/07/2016	330008	Purchase Ledger Invoice	1746.4	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/07/2016	329382	Purchase Ledger Invoice	481.66	Revenue	MORE2SCREEN	10132337
South Kesteven District Council 32UG Benefits	BENFIT Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	07/07/2016	329228	Purchase Ledger Invoice	784.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	14/07/2016	329544	Purchase Ledger Invoice	304.98	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	27/07/2016	330782	Purchase Ledger Invoice	522.92	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	29/07/2016	331147	Purchase Ledger Invoice	790.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	14/07/2016	329544	Purchase Ledger Invoice	485.52	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENEIT Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	21/07/2016	330340	Purchase Ledger Invoice	785.06	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENEIT Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	27/07/2016	330782	Purchase Ledger Invoice	259.42	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems		14/07/2016	329748	Purchase Ledger Invoice	405	Revenue	MORRIS VERMAPORT LTD	
South Resteven District Council 320G Housing South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities HOSING Sk Communal Facilities	595	Sk Communal Facilities				329740					
		595			B250		000000				MODDIO VEDNADODE LED	10000398
South Kesteven District Council 32UG Accountancy, Finance & Risk				Lift Systems	B250	14/07/2016	329888	Purchase Ledger Invoice	364.42	Revenue	MORRIS VERMAPORT LTD	10000398
	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	B250 A200	14/07/2016 07/07/2016	329172	Purchase Ledger Invoice Purchase Ledger Invoice	364.42 2400	Revenue Revenue	REDACTED - PERSONAL DATA	10000398 10115760
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency Casual Payments - Agency	B250 A200 A200	14/07/2016 07/07/2016 27/07/2016	329172 330892	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	364.42 2400 2475	Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000398 10115760 10115760
South Kesteven District Council 32UG Venues & Facilities Management	FINSER Accountancy & Risk VENFAC Markets	ACCTS MARKE	Accountancy Services Accountancy Services Stamford Market	Casual Payments - Agency Casual Payments - Agency Servicing	A200 A200 C553	14/07/2016 07/07/2016 27/07/2016 14/07/2016	329172 330892 329788	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	364.42 2400 2475 257.5	Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000398 10115760 10115760 10100674
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development	ACCTS MARKE ECODE	Accountancy Services Accountancy Services Stamford Market Economic Development	Casual Payments - Agency Casual Payments - Agency Servicing Consultant'S Fees	B250 A200 A200 C553 D605	14/07/2016 07/07/2016 27/07/2016 14/07/2016 07/07/2016	329172 330892 329788 329270	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7	Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS	10000398 10115760 10115760 10100674 10112996
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Spatial & Economic Growth	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development	ACCTS MARKE ECODE ECODE	Accountancy Services Accountancy Services Stamford Market Economic Development Economic Development	Casual Payments - Agency Casual Payments - Agency Servicing Consultant'S Fees Other	B250 A200 A200 C553 D605 D805	14/07/2016 07/07/2016 27/07/2016 14/07/2016 07/07/2016 29/07/2016	329172 330892 329788 329270 331133	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS D NICHOLLS	10000398 10115760 10115760 10100674 10112996
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development VENFAC Markets	ACCTS MARKE ECODE	Accountancy Services Accountancy Services Stamford Market Economic Development	Casual Payments - Agency Casual Payments - Agency Servicing Consultant'S Fees	B250 A200 A200 C553 D605 D805	14/07/2016 07/07/2016 27/07/2016 14/07/2016 07/07/2016	329172 330892 329788 329270	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS	10000398 10115760 10115760 10100674 10112996
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Spatial & Economic Growth	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development	ACCTS MARKE ECODE ECODE	Accountancy Services Accountancy Services Stamford Market Economic Development Economic Development	Casual Payments - Agency Casual Payments - Agency Servicing Consultant'S Fees Other	B250 A200 A200 C553 D605 D805 D614	14/07/2016 07/07/2016 27/07/2016 14/07/2016 07/07/2016 29/07/2016	329172 330892 329788 329270 331133	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS D NICHOLLS	10000398 10115760 10115760 10100674 10112996
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development VENFAC Markets	ACCTS MARKE ECODE ECODE MARKE	Accountancy Services Accountancy Services Stamford Market Economic Development Economic Development Grantham Market	Casual Payments - Agency Casual Payments - Agency Servicing Consultant'S Fees Other Miscellaneous Fees	B250 A200 A200 C553 D605 D805 D614	14/07/2016 07/07/2016 27/07/2016 14/07/2016 07/07/2016 29/07/2016 07/07/2016	329172 330892 329788 329270 331133 329280	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900 300	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS REDACTED - PERSONAL DATA	10000398 10115760 10115760 10100674 10112996 10112996 10131593
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development VENFAC Markets VENFAC Bus Stations	ACCTS MARKE ECODE ECODE MARKE BUSST	Accountancy Services Accountancy Services Stamford Market Economic Development Economic Development Grantham Market Grantham Bus Station	Casual Payments - Agency Casual Payments - Agency Servicing Consultant'S Fees Other Miscellaneous Fees Heating Systems-Maint Contract	B250 A200 A200 C553 D605 D805 D614 B200	14/07/2016 07/07/2016 27/07/2016 14/07/2016 07/07/2016 29/07/2016 07/07/2016 07/07/2016	329172 330892 329788 329270 331133 329280 329301	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900 300 3390	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS D NICHOLLS REDACTED - PERSONAL DATA MUSSONS HEATING LTD	10000398 10115760 10115760 10100674 10112996 10112996 10131593 10000407
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development VENFAC Markets VENFAC Markets VENFAC Council Offices	ACCTS MARKE ECODE ECODE MARKE BUSST OFFIC	Accountancy Services Accountancy Services Stamford Market Economic Development Economic Development Grantham Market Grantham Bus Station Bourne Cap	Casual Payments - Agency Casual Payments - Agency Servicing Consultant'S Fees Other Miscellaneous Fees Heating Systems-Maint Contract Heating Systems-Maint Contract	B250 A200 A200 C553 D605 D805 D614 B200 B200	14/07/2016 07/07/2016 27/07/2016 14/07/2016 07/07/2016 29/07/2016 07/07/2016 07/07/2016 07/07/2016	329172 330892 329788 329270 331133 329280 329301 329302	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900 300 3390 723.3	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS REDACTED - PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD	10000398 10115760 10115760 10100674 10112996 10112996 10131593 10000407
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development VENFAC Markets VENFAC Bus Stations VENFAC Bus Stations VENFAC Council Offices VENFAC Council Offices	ACCTS MARKE ECODE ECODE MARKE BUSST OFFIC OFFIC	Accountancy Services Accountancy Services Stamford Market Economic Development Economic Development Grantham Market Grantham Bus Station Bourne Cap Grantham Council Offices Market Deeping Area Office	Casual Payments - Agency Casual Payments - Agency Servicing Consultant's Fees Other Modellaneous Fees Heating Systems-Maint Contract Heating Systems-Maint Contract Premises Maintenance	B250 A200 A200 C553 D605 D805 D614 B200 B200 B100	14/07/2016 07/07/2016 27/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	329172 330892 329788 329270 331133 329280 329301 329302 329183	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900 300 3390 723.3 443.77	Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS D NICHOLLS REDACTED - PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	10000398 10115760 10115760 10100674 10112996 10112996 10131593 10000407 10000407
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development VENFAC Markets VENFAC Bus Stations VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	ACCTS MARKE ECODE ECODE MARKE BUSST OFFIC OFFIC OFFIC LEISC	Accountancy Services Accountancy Services Accountancy Services Stamford Market Economic Development Economic Development Grantham Market Grantham Bus Station Bourne Cap Grantham Council Offices Market Deeping Area Office Deepings Leisure Centre	Casual Payments - Agency Casual Payments - Agency Servicing Consultant's Fees Other Miscellaneous Fees Heating Systems-Maint Contract Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Premises Maintenance	B250 A200 A200 C553 D605 D805 D614 B200 B200 B100 B100	14/07/2016 07/07/2016 27/07/2016 14/07/2016 14/07/2016 07/07/2016 29/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 27/07/2016 07/07/2016 07/07/2016	329172 330892 329788 329270 331133 329280 329301 329302 329183 330960	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900 300 3390 723.3 443.77 394.2 525.25	Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS REDACTED - PERSONAL DATA MUSSONS HEATING LTD	1000398 10115760 10115760 1010674 10112996 10112996 10131593 10000407 10000407 10000407 10000407
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Hra Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Works Team Capital Program - General Fund	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Servicing Consultant's Fees Other Miscellaneous Fees Heating Systems-Maint Contract Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Main Contract External Vehicle Repairs External Vehicle Repairs Fuel Fuel Main Contract	B250 A200 A200 A200 A200 D205 D805 D805 D805 B200 B200 B100 B100 B100 B100 D217 D217 D217 D217 C550 C550 G150 G150 G150	14/07/2016 07/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016	329172 330892 329788 329270 331133 329301 329302 329303 329303 329302 329183 330960 32932 330350 330945 330945 330946 329334 329659	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900 3390 723.3 443.77 394.2 525.25 1125 -2708.62 2067 36.93 270.28 2067 36.93 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28	Revenue Capital Capital	REDACTED - 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South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gaptial Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - 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Hra Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Works Team Capital Program - General Fund	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Servicing Consultant's Fees Other Miscellaneous Fees Heating Systems-Maint Contract Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Main Contract External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Fuel Main Contract	B250 A200 A200 A200 A200 D205 D805 D805 D805 B200 B200 B100 B100 B100 B100 D217 D217 D217 D217 C550 C550 G150 G150 G150	14/07/2016 07/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 17/07/2016 17/07/2016 17/07/2016 17/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016	329172 330892 329788 329270 331133 329301 329302 329303 329303 329302 329183 330960 32932 330350 330945 330945 330946 329334 329659	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900 3390 723.3 443.77 394.2 525.25 1125 -2708.62 2067 36.93 270.28 2067 36.93 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28 270.28	Revenue Capital Capital Capital Capital Capital	REDACTED - 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Hra Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Works Team Gapital Program - General Fund Capital Program - General Fund	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Servicing Consultant's Fees Other Miscellaneous Fees Heating Systems-Maint Contract Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Main Contract External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Fuel Fuel Main Contract Postages	B250 A200 A200 A200 A200 A200 A200 B200 B20	14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016	329172 330892 329788 329270 331133 329280 329301 329302 329183 330960 329182 330350 330944 330945 330945 330946 32925 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32932 32	Purchase Ledger Invoice	364.42 2400 2475 257.5 1079.7 900 3390 723.3 443.77 334.2 525.25 2708.62 335.93 285.5 270.28 267.29 423.81 423.81 423.81 423.81	Revenue Capital Capital Capital Capital Capital	REDACTED - 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South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Capital Program - 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Hra Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Works Team Capital Program - General Fund Centralised Postage (GI) Centralised Postage (GI)	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Servicing Consultant's Fees Other Miscellaneous Fees Heating SystemsMaint Contract Heating SystemsMaint Contract Premises Maintenance Premises Maintenance Training Costs Main Contract External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Fuel Main Contract Main Postages Postages	B250 A200 A200 A200 A200 A200 A200 B200 B100 B100 B100 B100 B100 B100 B	14/07/2016 07/07/2016 07/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 19/07/2016 19/07/2016 19/07/2016 19/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016	329172 330892 329788 329270 331133 329280 329301 329302 329183 330960 32932 329182 330350 330945 330945 330945 329725 329669 329669 329669	Purchase Ledger Invoice	364.42 2400 2475 257.5 257.5 1079.7 900 3390 723.3 443.77 394.2 525.25 -2708.62 335.93 285.5 270.28 206.7 367.29 4239.81 4239.81 4239.81 4239.81 4239.81 4239.81 4239.81	Revenue Capital Capital Capital Capital Revenue Capital Revenue	REDACTED - 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South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	FINSER Accountancy & Risk VENFAC Markets SPAECO Economic Development SPAECO Economic Development VENFAC Markets VENFAC Council Diffuse VENFAC Council Offices STENCAR Waste A Recycling STRCAR Waste & Recycling STRCAR Waste & Recycling STRCAR Waste & Recycling RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team SPB1 Capital Program - General Fu SPB1 Capital Program - G	ACCTS MARKE ECODE ECODE ECODE ECODE BUSST OFFIC OFFIC OFFIC LEISC LEISC WASRE WASRE WASRE WASRE 981 981 981 981 981 927 927	Accountancy Services Accountancy Services Accountancy Services Stamford Market Economic Development Economic Development Grantham Market Grantham Bus Station Bourne Cap Grantham Gouncil Offices Market Deeping Area Office Deepings Leisure Centre Repairs And Improvements Team Capital Programme - Hra Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Works Team Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Register Of Electors	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Servicing Consultant's Fees Other Miscellaneous Fees Heating Systems-Maint Contract Heating Systems-Maint Contract Premises Maintenance Premises	B250 A200 A200 C553 D605 D805 D805 B100 B100 B100 B100 G150 D217 D217 D217 C550 G150 G150 G150 D661 D661 A200 A200	14/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016	329172 330892 329788 329278 329270 331133 329280 329301 329302 329182 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 329302 32	Purchase Ledger Invoice	364.42 2400 2475 257.5 257.5 1079.7 900 3300 3390 723.3 443.77 394.2 525.25 1125 270.88 2067 367.29 4239.81 4239.81 1226.77 5000 351.09	Revenue Capital Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS REDACTED - PERSONAL DATA D NICHOLLS REDACTED - PERSONAL DATA MUSSONS HEATING LTD NATIONAL ENERGY SERVICES LTD NATIONAL ENERGY SERVICES LTD NATIONAL ENERGY SERVICES LTD NATIONAL ENERGY SERVICES NATIONWIDE WINDSCREEN SERVICES NATIONWIDE WINDSCREEN SERVICES NATIONWIDE WINDSCREEN SERVICES NATIONWIDE WINDSCREEN SERVICES NAVIMAN WIRELESS UK LTD T/A TELETRAC NAVIMAN NAVIMAN WIRELESS UK LTD T/A TELETRAC NAVIMAN NOJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST SERVICES TO THE TELETRAC NAVIMAN NEXT STEP RECRUITMENT	10000398 10115760 10115760 10110674 10115796 101112996 101131593 10000407 10000407 10000407 10000407 10000407 101000407 101000407 101000407 101000407 10126468 10127006 10127006 10127006 10127006 10127006 10127006 101000041 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064 101000064

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South Kesteven District Council 32UG Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Casual Payments - Agency		21/07/2016	330413	Purchase Ledger Invoice	451.03		NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2016	329676	Purchase Ledger Invoice	345.74		NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency		14/07/2016	329677	Purchase Ledger Invoice	627.52		NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2016	329679	Purchase Ledger Invoice	661.44	Revenue	NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2016	330378	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2016	330379	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	27/07/2016	330854	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	27/07/2016	330855	Purchase Ledger Invoice	395.55	Revenue	NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management	WASMA		Casual Payments - Agency		21/07/2016	330526	Purchase Ledger Invoice	441.41		NEXT STEP RECRUITMENT	10108510
		WASMA	Waste & Recycling Management				330528		441.41		NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management		Waste & Recycling Management	Casual Payments - Agency		21/07/2016		Purchase Ledger Invoice				
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/07/2016	330530	Purchase Ledger Invoice	426.5		NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/07/2016	330531	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	1010851
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/07/2016	330832	Purchase Ledger Invoice	1435	Capital	OBAM LIFT SERVICES LTD	1011384
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/07/2016	330833	Purchase Ledger Invoice	1611.72	Capital	OBAM LIFT SERVICES LTD	1011384
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	1000009
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	1000009
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Grantham Special Expense Au	GRSEA	Arnoldfield Playing Field	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	1000009
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense Ai		Grantham Cemetery	Security Services - Patrols	D609	07/07/2016	329304	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	1000009
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370			D609	07/07/2016	329304		296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	1000009
			Play Areas & Open Spaces	Security Services - Patrols				Purchase Ledger Invoice				
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329641	Purchase Ledger Invoice	586	Revenue	ORBIS PROTECT LTD	1000043
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329607	Purchase Ledger Invoice	6216	Revenue	PAG CONSTRUCTION LTD	1000044
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	27/07/2016	330949	Purchase Ledger Invoice	390	Revenue	PAG CONSTRUCTION LTD	1000044
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	27/07/2016	330953	Purchase Ledger Invoice	268	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Car Parks	CARPK	Bourne Car Parks	Surfaced Structures	B302	14/07/2016	329879	Purchase Ledger Invoice	1260	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Play Equipment	D306	07/07/2016	329298	Purchase Ledger Invoice	1425	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	27/07/2016	330954	Purchase Ledger Invoice	665	Revenue	PAG CONSTRUCTION LTD	1000044
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Grantham Special Expense Ai	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	07/07/2016	329300	Purchase Ledger Invoice	1830	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 320G Venues & Facilities Management	VENEAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B302	27/07/2016	330950	Purchase Ledger Invoice	662	Revenue	PAG CONSTRUCTION LTD	10000444
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South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	14/07/2016	329881	Purchase Ledger Invoice	4803	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	27/07/2016	330897	Purchase Ledger Invoice	6000	Revenue	PANGOTTIC	10132052
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2016	330934	Purchase Ledger Invoice	268	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/07/2016	329834	Purchase Ledger Invoice	316.67	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2016	330517	Purchase Ledger Invoice	1244.37	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council 32UG Environmental Health	ENVHEA Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	14/07/2016	329800	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	27/07/2016	330936	Purchase Ledger Invoice	348.05	Revenue	PHASE PRINT LTD	10130565
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South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	27/07/2016	330937	Purchase Ledger Invoice	407.16	Revenue	PHASE PRINT LTD	10130565
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management	REPCON Centralised External Print Gf VENFAC Street Furniture	922 492	Centralised External Print Gf Street Furniture	Centralised Ext Printing Non Standard	D533 D812	27/07/2016 14/07/2016	330937 329682	Purchase Ledger Invoice Purchase Ledger Invoice	407.16	Revenue Revenue	PHASE PRINT LTD PLANT SCAPE	10130565
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture	922 492 492	Centralised External Print Gf Street Furniture Street Furniture	Centralised Ext Printing Non Standard Non Standard	D533 D812 D812	27/07/2016 14/07/2016 27/07/2016	330937 329682 330771	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	407.16 710 710	Revenue Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE	10130565 10101990 10101990
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections	922 492 492 ELECT	Centralised External Print Gf Street Furniture Street Furniture Referendums	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms	D533 D812 D812 B500	27/07/2016 14/07/2016 27/07/2016 14/07/2016	330937 329682 330771 329956	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	407.16 710 710 260	Revenue Revenue Revenue Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL	10130565 10101990 10101990 10101588
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Ict Services	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget	922 492 492	Centralised External Print Gf Street Furniture Street Furniture Referendums Centralised It Budget	Centralised Ext Printing Non Standard Non Standard	D533 D812 D812	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016	330937 329682 330771	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	407.16 710 710 260 2000	Revenue Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI	10130565 10101990 10101990 10101588
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections	922 492 492 ELECT	Centralised External Print Gf Street Furniture Street Furniture Referendums	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms	D533 D812 D812 B500	27/07/2016 14/07/2016 27/07/2016 14/07/2016	330937 329682 330771 329956	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	407.16 710 710 260	Revenue Revenue Revenue Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL	10130565 10101990 10101990 10101588
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Ict Services	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget	922 492 492 ELECT 921	Centralised External Print Gf Street Furniture Street Furniture Referendums Centralised It Budget	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences	D533 D812 D812 B500 D654	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016	330937 329682 330771 329956 329545	Purchase Ledger Invoice	407.16 710 710 260 2000	Revenue Revenue Revenue Revenue Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI	10130565 10101990 10101990 10101588 III 10126675 10117063
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Ist Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Care Services	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S	922 492 492 ELECT 921 200	Centralised External Print Gf Street Furniture Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs	D533 D812 D812 B500 D654 A300 A200	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 21/07/2016 14/07/2016	330937 329682 330771 329956 329545 329540	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD	10130565 10101990 10101990 10101588 III 10126675 10117063 10132295
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Development Management 32UG Development Management	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S	922 492 492 ELECT 921 200 857	Centralised External Print Gf Street Furniture Street Furniture Referendums Centralised It Budget Development Management	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency	D533 D812 D812 B500 D654 A300 A200	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 21/07/2016 14/07/2016 27/07/2016	330937 329682 330771 329956 329545 329540 329835	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930	Revenue Revenue Revenue Revenue Revenue Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10130565 10101990 10101990 10101588 III 10126675 10117063 10132295 10132295
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Ist Services South Kesteven District Council 32UG Street Care Services	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised it Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S	922 492 492 ELECT 921 200 857 857	Centralised External Print Gf Street Furniture Referendums Centralised it Budget Development Management Skidc Occupational H&S Skidc Occupational H&S Skidc Occupational H&S	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms it Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D533 D812 D812 B500 D654 A300 A200 A200 A200	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 21/07/2016 14/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329545 329540 329835 330931 330932	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10130565 10101990 10101990 10101588 11 10126675 10117063 10132295 10132295 10132295
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Ist Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Corporate	REPCON Centralised External Print GI VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S CORPOR STRCAP STREAM STREAM STREAM STREAM SKDC Occupational B&S CORPOR Corporate Costs	922 492 492 ELECT 921 200 857 857 857 CCOST	Centralised External Print Gf Street Furniture Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Lacc Lacc	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments	D533 D812 D812 B500 D654 A300 A200 A200 D628	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 14/07/2016 27/07/2016 27/07/2016 29/07/2016	330937 329682 330771 329956 329545 329540 329835 330931 330932 331134	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 933	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS	10130565 10101990 10101990 10101588 II 10126675 10117063 10132295 10132295 10132295 10132197
South Kesteven District Council	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S CORPOR Corporate Costs REPCON Internal Printing	922 492 492 ELECT 921 200 857 857 CCOST 850	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Lacc Internal Printing	Centralised Ext Printing Non Standard Non Standard Hire OF Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room)	D533 D812 D812 B500 D654 A300 A200 A200 A200 D628 D403	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 14/07/2016 14/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016	330937 329682 330771 329956 329545 329540 329835 330931 330932 331134 331150	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 345 469	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POSITION VILLAGE HALL POR ENTEMPRISES LTD PRECRUITMENT LTD TAPRINCIPAL PEOPLE PP RECRUITMENT LTD TAPRINCIPAL PEOPLE PP RECRUITMENT LTD TAPRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD	10130565 10101990 10101980 10101588 II 10126675 10117063 10132295 10132295 10132197 10000465
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Is Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMO Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S GORPOR Corporate Costs REPCON Internal Printing VENFAC AT Centres	922 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC	Centralised External Print Gf Street Furniture Referendums Centralised it Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Lacc Lacc Internal Printing Guildhall Arts Centre	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room)	D533 D812 D812 B500 D654 A300 A200 A200 A200 D628 D403 D804	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 14/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016	330937 329682 330771 329956 329545 329540 329835 330931 330932 331134 331150 330462	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 930 455 469	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PRACTICUS PREMER PAPER GROUP LTD PRS FOR MUSIC	10130565 10101990 10101990 10101588 II 10126675 10117063 10132295 10132295 10132295 10132197 10000465 10000450
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Bervices South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMS Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational HAS STRCAR Skdc Occupational HAS STRCAR Skdc Occupational HAS ORPOR Corporate Costs REPCON Internal Printing VENRAC Art Centres 881 Capital Program - General Fu	922 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Lacc Internal Printing Guidhall Arts Centre Capital Program - General Fund	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Montry Licences Paper (Int. Print Room) Licences Usabel Facilities Grant	D533 D812 D812 B500 D654 A300 A200 A200 A200 D628 D403 D804 G302	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 14/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 21/07/2016 29/07/2016 29/07/2016	330937 329682 330771 329956 329545 329540 329835 330931 330932 331134 331150 330462 331153	Purchase Ledger Invoice	407.16 710 710 2600 2000 1290 930 930 930 345 469 688.31	Revenue Capital	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL POLICE & GRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PPRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY	10130568 10101990 10101588 II 10126676 10117063 10132298 10132299 10132299 10132191 10000468 10000450 10113493
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S CORPOR Corporate Costs REPCON Internal Printing VENFAC Art Centres 981 Capital Program - General Fu	922 492 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981 MARKE	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Lacc Internal Printing Guidhall Arts Centre Capital Program - General Fund Stanford Market	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Licences Training Costs Licences Disabled Facilities Grant Market Stalls	D533 D812 D812 B500 D654 A300 A200 A200 A200 D620 D620 D620 D620 D620 D620 D620 D	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016	330937 329682 330771 329956 329545 329545 329540 329835 330931 330932 331134 331150 330462 331153	Purchase Ledger Invoice	407.16 710 260 2000 1290 930 930 930 345 469 582.92 6986.31 636.39	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN	10130568 10101990 10101598 110101598 11010156875 10117063 10132295 10132295 10132295 10132197 10000465 10113493 1 10116622
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Is Services South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Services Facilities Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR, Skdc Occupational H&S STRCAR, Skdc Occupational H&S STRCAR Skdc Occupational H&S CORPOR Corporate Costs REPCON Internal Printing VENFAC At Centres 981 Capital Program - General Fu VENFAC Markets INFOMG Information Management	922 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Lacc Internal Printing Guidhall Arts Centre Capital Program - General Fund	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Montry Licences Paper (Int. Print Room) Licences Usabel Facilities Grant	D533 D812 D812 B500 D654 A300 A200 A200 A200 D628 D403 D804 G302	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 14/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 21/07/2016 29/07/2016 29/07/2016	330937 329682 330771 329956 329545 329540 329835 330931 330932 331134 331150 330462 331153	Purchase Ledger Invoice	407.16 710 710 2600 2000 1290 930 930 930 345 469 688.31	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD	10130565 10101990 10101588 101126675 10117065 101130295 10132295 10132295 10132197 10000465 10113497 101113495 101113495 101113495 101113495
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S CORPOR Corporate Costs REPCON Internal Printing VENFAC Art Centres 981 Capital Program - General Fu	922 492 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981 MARKE	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Lacc Internal Printing Guidhall Arts Centre Capital Program - General Fund Stanford Market	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Licences Training Costs Licences Disabled Facilities Grant Market Stalls	D533 D812 D812 B500 D654 A300 A200 A200 A200 D620 D620 D620 D620 D620 D620 D620 D	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016	330937 329682 330771 329956 329545 329545 329540 329835 330931 330932 331134 331150 330462 331153	Purchase Ledger Invoice	407.16 710 260 2000 1290 930 930 930 345 469 582.92 6986.31 636.39	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN	10130568 10101990 10101598 110101598 11010156875 10117063 10132295 10132295 10132295 10132197 10000465 10113493 1 10116622
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational HAS STRCAR Skdc Occupational HAS STRCAR Skdc Occupational HAS STRCAR Skdc Occupational HAS CORPOR Corporate Costs REPCON Internal Printing VENFAC At Centres 981 Capital Program - General Fu VENFAC At Markets INFOMG Information Management	922 492 492 ELECT 921 200 857 857 CCOST 858 859 4875 4875 981 MARKE	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Internal Printing Guikhall Arts Centre Capital Program - General Fund Stamford Market Information Management	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences	D533 D812 D812 B500 D654 A300 A200 A200 A200 A200 D620 D620 D630 D630 D630 D630 D630 D630 D630 D63	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016	330937 329682 330771 329956 329545 329540 329835 330931 330932 331134 331150 330462 331153 331141 329175	Purchase Ledger Invoice	407.16 710 260 2000 1290 9300 930 933 345 469 582.92 6986.31 1200	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD	10130565 10101990 10101588 101126675 10117065 101130295 10132295 10132295 10132197 10000465 10113497 101113495 101113495 101113495 101113495
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised it Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S CORPOR Corporate Costs REPCON Internal Printing VENFAC Art Centres 981 Capital Program - General Fu VENFAC Markets INFOMG Information Management HOSING Tenancy & Neighbourhood	922 492 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981 MARKE INFOM 560	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Internal Printing Guidhall Arts Centre Capital Program - General Fund Stamford Market Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency	D533 D812 D812 B500 D654 A300 A200 A200 A200 D628 D403 D804 G302 D303 D804 A200 A200 A200	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016	330937 329682 330771 329956 329545 329545 329835 330931 330932 331134 331150 330462 331153 331141 329175	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 330 345 469 582.92 638.63 1200 268.75	Revenue	PHASE PRINT LTD PLANT SCAPE POINTS CAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PPRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP	10130568 10101990 10101990 10101568 10101588 101126678 10117066 10132299 10132299 10132299 10132199 10000468 10113493 10116622 10113913 10110588
South Kesteven District Council	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMS Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational HAS INFOMS Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	922 492 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981 MARKE INFOM 560 560	Centralised External Print Gf Street Furniture Referendums Centralised it Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Iskdc Occupat	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Licences Paper (Int. Print Room) Licences Licences Casual Payments - Agency	D533 D812 D812 D812 B500 D654 A300 A200 A200 A200 D628 D403 D804 G302 D303 D804 A200 A200 A200 A200	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016	330937 329682 330771 329545 329540 329545 330931 330932 331134 331153 330462 331153 329175 329292 329292 329625	Purchase Ledger Invoice	407.16 710 710 260 930 930 930 345 469 582.92 588.53 1200 268.75 452.54	Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10130568 10101990 10101980 10101588 1 1010588 1 10132299 10132299 10132299 10132197 10000460 10113493 1 10110581 10110581 10110581
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMS Centralised it Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCA	922 492 492 512 512 513 514 515 515 515 515 515 515 515 515 515	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Internal Printing Guidhall Arts Centre Capital Program - General Fund Stamford Market Information Management Tenancy & Neighbourhood	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency	D533 D812 D812 D812 B500 D654 A300 A200 A200 D628 D403 D804 G302 D303 D804 A200 A200 A200 C550	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016	330937 329862 330771 329545 329545 329540 329835 330931 330932 331153 331150 33145 331153 331141 329175 329292 329694 329727 330971	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 930 930 930 930 930 930 9	Revenue	PHASE PRINT LTD PLANT SCAPE POINT SCAPE POINTON VILLAGE HALL POSITION VILLAGE HALL POR ENTERPRISES LTD PRECRUITMENT LTD TA PRINCIPAL PEOPLE PP RECRUITMENT LTD TA PRINCIPAL PEOPLE PP RECRUITMENT LTD TA PRINCIPAL PEOPLE PPRECRUITMENT LTD TA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED	10130568 10101990 10101990 1010158 10102675 10117062 10132299 10132299 1013219 10000456 10103493 10110581 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S CORPOR Corporate Costs REPCON Internal Printing VENFAC Art Centres 981 Capital Program - General Fu VENFAC Markets INFOMG Information Management HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene	922 492 492 ELECT 921 200 857 857 857 850 ARTSC 981 MARKE INFOM 560 560 560 586 STRET	Centralised External Print Gf Street Furniture Referendums Centralised it Budget Development Management Skdc Occupational H&S Internal Printing Guildhall Arts Centre Capital Program - General Fund Stamford Market Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Works Team Street Cleansing	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms it Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Casual Payments Paper (Int. Print Room) Licences Casual Payments - Agency Fuel Fuel	D533 D812 D812 B500 D654 A300 A200 A200 D628 D403 D804 G302 D303 D804 A200 A200 A200 C550	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016	330937 329682 330771 329956 329545 329545 329635 330931 330932 331134 331150 330162 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 33	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 930 930 930 930 930 145 469 582.92 6986.31 636.39 1200 268.75 462.5 459.38	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10130568 10101990 10101990 10101687 1011588 10132299 10132299 10132299 1013219 101000468 10000468 10113493 1011368 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMS Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S INFOMS Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene STRCAR Street Scene	922 492 492 ELECT 921 200 857 857 857 857 850 ARTSC 981 MARKE INFOM 560 560 560 586	Centralised External Print Gf Street Furniture Referendums Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Cocupational H&S Cocupational H&S Skdc Occupational H&S Index Occupational H&S Skdc Occupational H&S Index Occupational H&S Skdc Occupational H&S Sk	Centralsed Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fuel Fuel Burial Fees	D533 D812 D812 D812 B500 D654 A300 A200 A200 A200 D628 D403 D804 G302 D303 D804 A200 A200 A200 C550 D357	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016 07/07/2016 14/07/2016 14/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329545 329545 329835 330931 331134 331150 331153 331153 331145 329175 329292 329694 32977 330971 330971 330971	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 3455 469 636.39 1200 268.75 462.5 462.5 459.8 333.95	Revenue	PHASE PRINT LTD PLANT SCAPE POINTS CAPE POINTON VILLAGE HALL POLICE & GRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10130562 10101990 10101990 10101588 II 10126677 10117063 10132299 10132299 1013299 10000466 10000450 10113913 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S CORPOR Corporate Costs REPCON Internal Printing VENFAC Art Centres 981 Capital Program - General Fu VENFAC Markets INFOMG Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood STRCAR Street Scene ENVHEA Public Health	922 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981 MARKE INFOM 560 560 586 STRET 284 232	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Lace Internal Printing Guidhall Arts Centre Capital Program - General Fund Stamford Market Information Management Tenancy & Neighbourhood	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fuel Surial Fees Event Management	D533 D812 D812 D812 B500 D654 A300 A200 A200 A200 D628 D403 D804 A302 D303 D804 A200 A200 A200 D550 D550 D550 D556	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 14/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 3299545 329845 329835 330931 330342 331153 331153 331153 331153 329175 329292 329694 32977 330971 330972 330972	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 345 469 582.92 1200 268.75 462.5 469.33 33.99 1388.6 1438	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TA PRINCIPAL PEOPLE PP RECRUITMENT LTD TA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROSE PRODUCTIONS LTD	10130568 10101990 10101990 10101990 10101980 10101588 101126675 10117065 10132299 10132299 10132197 10000466 10113493 10110581 10110581 10110581 10110581 10110581 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583 10110583
South Kesteven District Council	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMS Contralised It Budget DEVMAN Development Management STRCAR Skdc Occupational HAS STRCAR Street Occupational HAS INFOMS Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENRAC Gravity Fields Festival	922 492 492 ELECT 921 200 857 857 CCOST 857 CCOST 851 ARTSC 981 560 560 560 560 586 STRET 284 284	Centralised External Print Gf Street Furniture Referendums Centralised it Budget Development Management Skdo Occupational H&S Skdo O	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fuel Burial Fees Event Management PiFees General	D533 D812 D812 D812 B500 D654 A300 A200 A200 A200 B628 D403 D804 G302 D303 D804 A200 A200 A200 C550 D357 D266 D527	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329545 329545 329540 329835 330932 331134 331153 331153 331143 329175 329292 329727 330971 330971 330972 330972 330972 330973	Purchase Ledger Invoice	407.16 710 710 2600 1290 930 930 345 469 582.92 986.31 636.39 1200 268.75 462.5 459.33 333.95 1438 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459	Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL POLICE & GRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROSA PRODUCTIONS LTD ROYAL GEORGAPHICAL SOCIETY	1013056: 10101994 10101999 10101588 II 10126679 10132299 10132299 10132199 1000046: 1000045: 10113919 10110589 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S Nethod Control Furniture VENFAC Ant Centres Jenson Street Scene Lenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival	922 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981 MARKE INFOM 560 560 586 STRET 284 232 ARTSC	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Internal Printing Guidhall Arts Centre Capital Program - General Fund Stamford Market Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Works Team Street Cleansing Public Health Gravity Fields Festival Stamford Arts Centre Centralised Stamford Street Cleansing Public Health Gravity Fields Festival Stamford Arts Centre	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fuel Surial Fees Event Management	D533 D812 D812 D812 B500 D654 A300 A200 A200 A200 A200 D628 D403 D804 A300 A300 A300 D804 A300 A300 D804 A300 A300 A300 D804 A300 A300 A300 A300 A300 A300 A300 A3	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329540 329545 329545 330932 331134 330152 331153 331153 331153 331153 329292 329694 329727 330971 330972 330972 330976 329811 330976	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 345 582.92 1200 268.75 462.5 462.5 453.38 333.95 388.6 1438 333.95 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 389 389 389 389 389 389 389 389 389 38	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROSE PRODUCTIONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL MALL GROUP LTD	10130568 10101999 10101999 10101999 10101588 101126677 10117068 10132299 10132299 10132299 10132291 10100466 10113499 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058
South Kesteven District Council	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMS Contralised It Budget DEVMAN Development Management STRCAR Skdc Occupational HAS STRCAR Street Occupational HAS INFOMS Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENRAC Gravity Fields Festival	922 492 492 ELECT 921 200 857 857 CCOST 857 CCOST 851 ARTSC 981 560 560 560 560 586 STRET 284 284	Centralised External Print Gf Street Furniture Referendums Centralised it Budget Development Management Skdo Occupational H&S Skdo O	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fuel Burial Fees Event Management PiFees General	D533 D812 D812 D812 B500 D654 A300 A200 A200 A200 B628 D403 D804 G302 D303 D804 A200 A200 A200 C550 D357 D266 D527	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329545 329545 329540 329835 330932 331134 331153 331153 331143 329175 329292 329727 330971 330971 330972 330972 330972 330973	Purchase Ledger Invoice	407.16 710 710 2600 1290 930 930 345 469 582.92 986.31 636.39 1200 268.75 462.5 459.33 333.95 1438 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459.6 459	Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL POLICE & GRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROSA PRODUCTIONS LTD ROYAL GEORGAPHICAL SOCIETY	10130568 10101990 10101980 10101588 1 1010588 1 10132299 10132299 10132299 10132197 10000460 10113493 1 10110581 10110581 10110581
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S Nethod Control Furniture VENFAC Ant Centres Jenson Street Scene Lenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival	922 492 492 ELECT 921 200 857 857 CCOST 850 ARTSC 981 MARKE INFOM 560 560 586 STRET 284 232 ARTSC	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Internal Printing Guidhall Arts Centre Capital Program - General Fund Stamford Market Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Works Team Street Cleansing Public Health Gravity Fields Festival Stamford Arts Centre Centralised Stamford Street Cleansing Public Health Gravity Fields Festival Stamford Arts Centre	Centralised Ext Printing Non Standard Non Standard Hire OF Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fuel Fuel Fuel Event Management P/Fees General Postages	D533 D812 D812 D812 B500 D654 A300 A200 A200 A200 A200 D628 D403 D804 A300 A300 A300 D804 A300 A300 D804 A300 A300 A300 D804 A300 A300 A300 A300 A300 A300 A300 A3	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329540 329545 329545 330932 331134 330152 331153 331153 331153 331153 329292 329694 329727 330971 330972 330972 330976 329811 330976	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 345 582.92 1200 268.75 462.5 462.5 453.38 333.95 388.6 1438 333.95 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 388.6 1459 389 389 389 389 389 389 389 389 389 38	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROSE PRODUCTIONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL MALL GROUP LTD	10130568 10101990 10101990 10101990 10101990 10101980 10102677 10132299 10132299 10132291 10132291 10132291 10132291 10100468 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 101
South Kesteven District Council	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skide Occupational H&S HEPOON Internal Printing VENFAC Art Centres 981 Capital Program - General Fu VENFAC Markets INFOMG Information Management HOSING Tenancy & Neighbourhood	922 492 492 492 500 857 857 857 857 CCOST 850 ARTSC 981 MARKE INFOM 560 560 STRET 284 232 ARTSC ELECT	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Internal Printing Guidhall Arts Centre Capital Program - General Fund Stamford Market Information Management Tenancy & Neighbourhood Street Cleansing Public Health Street Cleansing Public Health Stamford Arts Centre Pcc Elections Referendums	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fuel Burial Fees Event Management PiFees General Postages	D533 D812 D812 B500 D654 A300 A200 A200 A200 D658 D658 D658 D658 D658 D658 D658 D658	27/07/2016 14/07/2016 27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016 14/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	339937 329682 330771 329956 329545 329545 329583 330931 330932 331134 331153 331153 331141 329175 329175 329175 329173 330972 330971 330972 330972 330972 330972 330972 330972	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 9345 469 582.92 6986.31 636.39 1200 268.75 462.5 459.38 333.95 639.33 1438 639.33 930 930 930 930 930 930 930 930 930 9	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R E ARAI: HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROSE PRODUCTIONS LTD ROSA PRODUCTIONS LTD ROYAL AGEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD	1013056; 10101990; 10101990; 10101990; 10101990; 10101584; 1011706; 10132299; 1013229; 1013229; 1013219; 10100046; 101013219; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 1011058; 101
South Kesteven District Council South Kesteven District Counci	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMG Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S HEPOON Internal Printing VENFAC Markets INFOMG Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENFAC AT Centres LEGDEM Elections LEGDEM Elections	922 492 492 492 592 ELECT 921 857 857 857 COST 859 ARTSC 981 MARKE INFOM 560 560 586 STRET 284 232 ARTSC ELECT ELECT ELECT ELECT	Centralised External Print Gf Street Furniture Referendums Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Cocupational H&S Cocupational H&S Skdc Occupational H&S Stamford Market Information Management Information Man	Centralsed Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fostages Postages Postages Postages Postages	D533 D812 D812 B500 D654 A300 A200 A200 A200 B628 D403 D804 G302 D303 D804 A200 A200 A200 A200 D628 D403 D804 D628 D403 D804 D804 D806 D806 D806 D806 D806 D806 D806 D806	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329540 329635 330931 330932 331150 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 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930 930 930 3455 469 582.92 986.31 1200 268.75 462.5 462.5 459.33 333.95 463.39 163.39 383.6 459.39 383.6 459.39 467.77 47.77	Revenue	PHASE PRINT LTD PLANT SCAPE POINT SCAPE POINTON VILLAGE HALL POLICE & GRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TIA PRINCIPAL PEOPLE PP RECRUITMENT LTD TIA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROSH THOLLAND (FUNERAL DIRECTOR) LTD ROSA PRODUCTIONS LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10130568 10101990 10101990 10101588 1010120 10117068 10132299 10132298 10132298 10132197 10000456 1011343 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 1011058 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South Kesteven District Council	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMS Contralised It Budget DEVMAN Development Management STRCAR Skdc Occupational HAS STRCAR Stagnar General Fu VENRAC Markets MINFOMS Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENRAC Gravity Fields Festival VENRAC ART Centres LEGDEM Elections LEGDEM Elections LEGDEM Elections LEGDEM Elections	922 492 492 492 ELECT 921 200 857 857 857 COST 850 ARTSC 981 MARKE INFOM 560 560 586 STRET 284 232 ARTSC ELECT ELECT ELECT ELECT ELECT ELECT	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Internal Printing Guidhall Arts Centre Capital Program - General Fund Stamford Market Information Management Tenancy & Neighbourhood Street Cleansing Public Health Gravity Fields Festival Stamford Arts Centre Pocc Elections Referendums Referendums Referendums	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fuel Burial Fees Event Management PiFees General Postages Postages Postages Postages Postages	D533 D812 D812 D812 B500 D654 A300 A200 A200 D628 D403 D804 G302 D303 D804 A200 C550 C550 D527 D661 D661 D661 D661	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 21/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 14/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 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Festival Stamford Arts Centre Pcc Elections Referendums Referendums Referendums Referendums Referendums Referendums Referendums Referendums	Centralsed Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fuel Burial Fees Event Management PiFees General Postages	D533 D812 B500 D854 B500 D654 A200 A200 A200 D628 B500 B600 B600 B600 B600 B600 B600 B600	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 07/07/2016 07/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 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South Kesteven District Council South Kesteven District Counci	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMS Centralised it Budget DEVMAN Development Management STRCAR Skdc Occupational H&S SRPOON Information Management INFOMG Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival LEGDEM Elections	922 492 492 492 ELECT 921 200 857 857 857 858 ARTSC 981 MARKE INFOM 560 560 586 STRET 284 232 ARTSC ELECT	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Internal Printing Guidhall Arts Centre Capital Program - General Fund Starnford Market Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Works Team Street Cleansing Public Health Gravity Fields Festival Stamford Arts Centre Pocc Elections Referendums	Centralsed Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D533 D812 D812 D812 B500 D854 B500 D654 A300 A200 A200 D628 G302 D303 D804 A200 D628 D604 D661 D661 D661 D661 D661 D661 D661	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 07/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	330937 329682 330771 329956 329540 329545 329545 330931 330932 331113 331153 331153 331153 331153 329292 329694 329727 330971 329727 329611 330776 329213 329292 32923 32923 32923 32923 32923 32923 32923 329241 329241	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 930 345 469 582.92 1200 268.75 462.5 462.5 463.33 33.95 388.6 639.23 1200 639.23 1202 4467.26 4548.32 1388.88 1055 1388.88 1055 1388.88 1055 1488 1588 1050 1388.88	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TA PRINCIPAL PEOPLE PP RECRUITMENT LTD TA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROSA PRODUCTIONS LTD ROYAL MAL GROUP LTD	1013056 1010199 1010199 1010158 1010267 1011706 1013229 1013229 1013229 101329 101329 1010243 1000045 1011349 1011058 1011058 1011058 1011058 1011058 1011058 1011058 101050 1000050 1000050 1000050 1000050
South Kesteven District Council South Kesteven District Counci	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMS Contralised It Budget DEVMAN Development Management STRCAR Skdc Occupational HAS STRCAR Stational Printing VENRAC Art Centres 981 Capital Program - General Fu VENRAC Markets INFOMS Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENRAC Gravity Fields Festival VENRAC Art Centres LEGDEM Elections	922 492 492 492 ELECT 921 857 857 COST 859 ATSC 981 MARKE INFOM 560 560 586 STRET 284 232 ATSC ELECT	Centralised External Print Gf Street Furniture Referendums Referendums Centralised It Budget Development Management Skdc Occupational H&S Stamford Market Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Works Team Street Cleansing Public Health Gravity Fields Festival Stamford Arts Centre Pcc Elections Referendums Referendums Referendums Referendums Referendums Referendums Referendums Referendums	Centralsed Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fuel Burial Fees Event Management PiFees General Postages	D533 D812 D812 D810 D812 B500 D814 A300 A200 A200 D628 D403 D804 A200 A200 D628 D403 D804 A200 D806 D807 D806 D807 D806 D807 D806 D807 D806 D807 D806	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329540 329845 329845 330932 331150 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 331153 329727 329924 329924 32924 32924 32924 32924 329241 329241	Purchase Ledger Invoice	407.16 710 710 2600 12900 930 930 345 469 582.92 898.31 636.39 1200 268.75 462.5 459.38 133.39 521.6 639.23 1200 1438 1438 1438 1438 1438 1438 1438 1438	Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL POLICE & GRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC REAL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUEL CARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD	1013056: 1010199: 1010156: 1010156: 1010156: 1010199: 1010156: 1011706: 1011706: 1011706: 1011706: 1011706: 1011706: 1011706: 1011706: 1011706: 1011706: 1011706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 10101706: 1010
South Kesteven District Council South Kesteven District Counci	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMS Centralised it Budget DEVMAN Development Management STRCAR Skdc Occupational H&S SRPOON Information Management INFOMG Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival LEGDEM Elections	922 492 492 492 ELECT 921 200 857 857 857 858 ARTSC 981 MARKE INFOM 560 560 586 STRET 284 232 ARTSC ELECT	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Internal Printing Guidhall Arts Centre Capital Program - General Fund Starnford Market Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Works Team Street Cleansing Public Health Gravity Fields Festival Stamford Arts Centre Pocc Elections Referendums	Centralsed Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Subcontractor Payments Paper (Int. Print Room) Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D533 D812 D812 D812 B500 D854 B500 D654 A300 A200 A200 D628 G302 D303 D804 A200 D628 D604 D661 D661 D661 D661 D661 D661 D661	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 07/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	330937 329682 330771 329956 329540 329545 329545 330932 331134 330133 331153 331153 331153 331153 329292 329694 329727 330971 329727 329611 330776 329213 329292 32923 32923 32923 32923 32923 32923 32923 32924 329241 329241	Purchase Ledger Invoice	407.16 710 710 260 2000 1290 930 930 930 930 345 469 582.92 1200 268.75 462.5 462.5 463.33 33.95 388.6 639.23 1200 639.23 1202 4467.26 4548.32 1388.88 1055 1388.88 1055 1388.88 1055 1388.88	Revenue	PHASE PRINT LTD PLANT SCAPE POINTON VILLAGE HALL POLICE & CRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PRECRUITMENT LTD TA PRINCIPAL PEOPLE PP RECRUITMENT LTD TA PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC R A JOINERY R EARL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROSA PRODUCTIONS LTD ROYAL MAL GROUP LTD	1013056! 1010199(1010199) 1010199(1010199) 1010158! 1011705: 1011705: 1011705: 1013229(103229) 103229(1000045: 1010329(10100045: 10113329(10101334) 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1011058: 1010050001 10100050001 1000050001 1000050001
South Kesteven District Council South Kesteven District Counci	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMS Contralised It Budget DEVMAN Development Management STRCAR Skdc Occupational HAS STRCAR Stational Printing VENRAC Art Centres 981 Capital Program - General Fu VENRAC Markets INFOMS Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA Public Health VENRAC Gravity Fields Festival VENRAC Art Centres LEGDEM Elections	922 492 492 492 492 500 857 857 857 850 ARTSC 981 MARKE INFOM 560 586 586 STRET 284 232 232 ELECT	Centralised External Print Gf Street Furniture Referendums Referendums Centralised it Budget Development Management Skdo Occupational H&S Stamford Market Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Works Team Street Cleansing Public Health Gravly Fields Festival Stramford Arts Centre Poc Elections Referendums	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fuel Burial Fees Event Management PiFees General Postages Postages	D533 D812 D812 D810 D812 B500 D814 A300 A200 A200 D628 D403 D804 A200 A200 D628 D403 D804 A200 D806 D807 D806 D807 D806 D807 D806 D807 D806 D807 D806	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016	330937 329682 330771 329956 329540 329545 329540 330931 330931 331150 331153 331153 331153 331153 329175 329175 329292 329694 329727 330971 330976 329272 330976 329272 330974 329240 329240 329240 329240 329242 330285 330286	Purchase Ledger Invoice	407.16 710 710 2600 12900 930 930 345 469 582.92 898.31 636.39 1200 268.75 462.5 459.38 133.39 521.6 639.23 1200 1438 1438 1438 1438 1438 1438 1438 1438	Revenue	PHASE PRINT LTD PLANT SCAPE PLANT SCAPE POINTON VILLAGE HALL POLICE & GRIME COMMISSIONER FOR LINCOLNSHI POS ENTERPRISES LTD PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE PRACTICUS PREMIER PAPER GROUP LTD PRS FOR MUSIC REAL HANDYMAN SERVICES & GARDEN MAINTEN RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RIGHT FUEL CARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD	1013056: 1010199(1010199(1010199(1010199(1010199(1010199(1010158) 1011706: 1013229(1013229(1013229(1013229(1013229(10100045(1010329(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(1010191(10
South Kesteven District Council South Kesteven District Counci	REPCON Centralised External Print Gf VENRAC Street Furniture VENRAC Street Furniture LEGDEM Elections INFOMS Centralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S INFOME Information H&S REPCON Internal Printing VENRAC Art Centres BY 1 Capital Program - General Fu VENRAC Markets INFOMS Information Management HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR STREET Scene ENVHEA Public Health VENRAC Gravly Fields Festival VENRAC Art Centres LEGDEM Elections	922 492 492 492 492 ELECT 921 857 857 857 857 COST 859 ARTSC 981 MARKE INFOM 560 560 586 STRET 284 232 ARTSC ELECT	Centralised External Print Gf Street Furniture Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc O	Centralised Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs 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South Kesteven District Council South Kesteven District Counci	REPCON Centralised External Print Gf VENFAC Street Furniture VENFAC Street Furniture LEGDEM Elections INFOMS Cartralised It Budget DEVMAN Development Management STRCAR Skdc Occupational H&S NIFOMS Information Management HOSING Inanny & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood RESHOU Works Team STRCAR Street Scene ENVHEA PUBLIC Health VENFAC Gravity Fields Festival VENFAC Art Centres LEGDEM Elections	922 492 492 492 492 ELECT 921 200 857 857 857 COST 859 ARTSC 981 MARKE INFOM 560 560 560 586 STRET 284 232 ARTSC ELECT	Centralised External Print Gf Street Furniture Referendums Referendums Centralised It Budget Development Management Skdc Occupational H&S Skdc Occupationa	Centralsed Ext Printing Non Standard Non Standard Hire Of Rooms It Software Licences Training Costs Casual Payments - Agency Licences Disabled Facilities Grant Market Stalls Licences Casual Payments - Agency Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D533 D812 D812 B500 D812 B500 D854 A300 A200 D854 A300 A200 D804 A200 D804 A200 D804 A200 D805 D805 D806 D806 D806 D806 D806 D806 D806 D806	27/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 14/07/2016 27/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 29/07/2016 27/07/2016 27/07/2016 27/07/2016 27/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016	339937 329682 330771 329956 329545 329545 329845 330932 331134 330133 331141 329175 329694 329727 330972 330972 330972 329811 330776 32921 329237 329237 329237 329237 329237 329237 329242 330285 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South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2016	329618	Purchase Ledger Invoice	1534.45		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/07/2016	330328	Purchase Ledger Invoice	1947.54 1688.4		ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf)	927 927	Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages	D661	27/07/2016	330494	Purchase Ledger Invoice Purchase Ledger Invoice	1238.34		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200			D700	14/07/2016	329741	· arenase zeeger arrese	1238.34	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
			Development Management	Conference Expenses Consultant'S Fees	D/00 D605	21/07/2016	329741	Purchase Ledger Invoice	475 5827		RRR CONSULTANCY LTD	10104835
South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Accountancy, Finance & Risk	SPAECO Planning Policy & Partnership: FINSER Accountancy & Risk	ACCTS	Planning Policy Internal Audit	Consultant'S Fees Audit Fees	D605	29/07/2016	330308	Purchase Ledger Invoice	5827 4270	Revenue	RSM RISK ASSURANCE SERVICES LTD	10131493
	Tiltoert Thoodaritatioy a Host				D802		329538	Purchase Ledger Invoice				
South Kesteven District Council 32UG Reputation, Consult & Comms			Centralised Advertising Budget	Advertising - Events	D802	14/07/2016		Purchase Ledger Invoice	250		RUTLAND RADIO	10100346
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Internal Printing REPCON Internal Printing	850 850	Internal Printing	Colour Photocopier Colour Photocopier	D559 D559	14/07/2016	329614	Purchase Ledger Invoice	750.4 415.95		RVS GROUP LTD RVS GROUP LTD	10124589
			Internal Printing			21/07/2016		Purchase Ledger Invoice				
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs	VENFAC Gravity Fields Festival RESHOU Works Team	232 586	Gravity Fields Festival Works Team	Survey Costs Specified Works	D626 B303	21/07/2016	330386	Purchase Ledger Invoice Purchase Ledger Invoice	3950 1950	Revenue	S4W LIMITED SAINSBURYS BUSINESS DIRECT	10129371 10123252
1 1 1		ARTSC				14/07/2016			745.71			10123252
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251		329688	Purchase Ledger Invoice		Revenue	SECURE ONE LTD	
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices VENFAC Council Offices	OFFIC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251 B251	14/07/2016	329688 330351	Purchase Ledger Invoice	1216.69 2994.53	Revenue	SECURE ONE LTD SECURE ONE LTD	10103188
		0	Bourne Cap	Security Sys(Excl. Sec Servs)		21/07/2016		Purchase Ledger Invoice				
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329960	Purchase Ledger Invoice	256	Revenue	SEDGEBROOK SOCIAL CLUB	10125874
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/07/2016	330585	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	27/07/2016	330933	Purchase Ledger Invoice	325		SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/07/2016	329747	Purchase Ledger Invoice	526.29	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	27/07/2016	330847	Purchase Ledger Invoice	255.01	Revenue	SIG TRADING LTD	10115839
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Signs And Directions	D311	27/07/2016	330774	Purchase Ledger Invoice	285	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/07/2016	331143	Purchase Ledger Invoice	3407.1		SIMON HOPKINS ELECTRICAL SERVICES	10125578
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Hire Of Rooms	B500	07/07/2016	329246	Purchase Ledger Invoice	283.5	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Subcontractor Payments	D628	27/07/2016	330810	Purchase Ledger Invoice	1400		SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329670	Purchase Ledger Invoice	2100	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329671	Purchase Ledger Invoice	450	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329673	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329674	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	21/07/2016	330414	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	21/07/2016	330433	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	21/07/2016	330435	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	21/07/2016	330437	Purchase Ledger Invoice	450		SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	27/07/2016	330851	Purchase Ledger Invoice	1450		SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	27/07/2016	330852	Purchase Ledger Invoice	1295		SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	27/07/2016	330853	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	21/07/2016	330569	Purchase Ledger Invoice	1158	Revenue	SMI GROUP	10129607
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/07/2016	330762	Purchase Ledger Invoice	850		SO TELEVISION LTD	10125196
South Kesteven District Council 32UG Neighbourhoods	NEIGHB Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	14/07/2016	329685	Purchase Ledger Invoice	259.86		SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	21/07/2016	330283	Purchase Ledger Invoice	9429.57	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	21/07/2016	330286	Purchase Ledger Invoice	453.37	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329805	Purchase Ledger Invoice	303.92	Revenue	STARBRIGHT ENTERTAINMENTS	10113527
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/07/2016	329638	Purchase Ledger Invoice	308	Revenue	SYSTON DOORS	10109528
South Kesteven District Council 32UG Property Development	PRODEV Industrial Units	INDUN	Mowbeck Way, Grantham	Security Sys(Excl. Sec Servs)	B251	21/07/2016	330376	Purchase Ledger Invoice	640	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council 32UG Property Development	PRODEV Industrial Units	INDUN	Mowbeck Way, Grantham	Security Sys(Excl. Sec Servs)	B251	21/07/2016	330377	Purchase Ledger Invoice	640	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	21/07/2016	330349	Purchase Ledger Invoice	400	Revenue	TERM TIMES	10100142
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329921	Purchase Ledger Invoice	396.25	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329974	Purchase Ledger Invoice	295	Revenue	THE GRIFFIN INN	10103319
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Archaeological Consultancy	D623	07/07/2016	329274	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Subscriptions - Corp M/Ship	D753	21/07/2016	330492	Purchase Ledger Invoice	6114.3	Revenue	THE HOUSING OMBUDSMAN	10129741
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	07/07/2016	329273	Purchase Ledger Invoice	1020	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	21/07/2016	330467	Purchase Ledger Invoice	877.5		THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	21/07/2016	330471	Purchase Ledger Invoice	850	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	27/07/2016	330812	Purchase Ledger Invoice	1060	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	21/07/2016	330461	Purchase Ledger Invoice	600	Revenue	THE WANDERING MINSTRELS	10132352
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Exercise Referral	D355	14/07/2016	329722	Purchase Ledger Invoice	595	Revenue	THE WRIGHT FOUNDATION	10114037
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Exercise Referral	D355	14/07/2016	329723	Purchase Ledger Invoice	595	Revenue	THE WRIGHT FOUNDATION	10114037
South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Survey Costs	D626	14/07/2016	329543	Purchase Ledger Invoice	5000	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Catering Provisions	D452	14/07/2016	329632	Purchase Ledger Invoice	291.6	Revenue	THREE SERVICES AUTOMATICS (IOM) LTD	10132247
South Kesteven District Council 32UG Ict Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	21/07/2016	330281	Purchase Ledger Invoice	617.63	Revenue	TICKETS.COM LTD	10100915
South Kesteven District Council 32UG Ict Services	INFOMG Information Management	INFOM	Information Management	It Software Licences	D654	07/07/2016	329233	Purchase Ledger Invoice	1082.42	Revenue	TICKETS.COM LTD	10100915
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	07/07/2016	329283	Purchase Ledger Invoice	380	Revenue	TOTAL MERCHANDISE LTD	10130291
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	07/07/2016	329276	Purchase Ledger Invoice	1695	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	14/07/2016	329591	Purchase Ledger Invoice	405.46	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	07/07/2016	329277	Purchase Ledger Invoice	1158	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	It Software Licences	D654	14/07/2016	329549	Purchase Ledger Invoice	1188	Revenue	TWENTY-FIRST CENTRUY MEDIA GROUP LTD	10132196
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Hire Of Rooms	B500	14/07/2016	329979	Purchase Ledger Invoice	250	Revenue	UFFINGTON VILLAGE HALL	10105022
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	07/07/2016	329179	Purchase Ledger Invoice	2446.88	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	07/07/2016	329295	Purchase Ledger Invoice	1000	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	07/07/2016	329332	Purchase Ledger Invoice	712.5	Revenue	VENN GROUP	10110878
South Resteven District Council 3203 Revenue Services												
South Kesteven District Council 320G Revenue Services South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	07/07/2016	329333	Purchase Ledger Invoice	956.25	Revenue	VENN GROUP	10110878
		720 720	C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency	A200 A200	07/07/2016 14/07/2016	329333 329590	Purchase Ledger Invoice Purchase Ledger Invoice	956.25 883.25	Revenue Revenue	VENN GROUP VENN GROUP	10110878 10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement				A200							

South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	21/07/2016	330338	Purchase Ledger Invoice	966.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	21/07/2016	330339	Purchase Ledger Invoice	849.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/07/2016	330780	Purchase Ledger Invoice	785.5	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/07/2016	330781	Purchase Ledger Invoice	720.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	29/07/2016	331145	Purchase Ledger Invoice	818.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	29/07/2016	331146	Purchase Ledger Invoice	662.5	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Refuse Collection Fees	D613	14/07/2016	329728	Purchase Ledger Invoice	432.06	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Refuse Collection Fees	D613	14/07/2016	329661	Purchase Ledger Invoice	1596.9	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/07/2016	329824	Purchase Ledger Invoice	1100	Revenue	REDACTED - PERSONAL DATA	10131208
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Outside Printing	D552	27/07/2016	330893	Purchase Ledger Invoice	354.5	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Ict Services	INFOMG Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	14/07/2016	329854	Purchase Ledger Invoice	3107.87	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2016	330926	Purchase Ledger Invoice	490	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council 32UG Ict Services	INFOMG Information Management	INFOM	Information Management	Data Connections	D670	14/07/2016	329547	Purchase Ledger Invoice	2994.99	Revenue	VODAFONE	10121463
South Kesteven District Council 32UG Ict Services	INFOMG Information Management	INFOM	Information Management	Telephones (Mobile/Pagers)	D664	14/07/2016	329584	Purchase Ledger Invoice	1368.85	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council 32UG Housing	HOSING Resident Involvement	563	Resident Involvement	Non Standard	D812	27/07/2016	330891	Purchase Ledger Invoice	5101.72	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	14/07/2016	329624	Purchase Ledger Invoice	6190.24	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	07/07/2016	329377	Purchase Ledger Invoice	510.85	Revenue	REDACTED - PERSONAL DATA	10000634
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2016	330559	Purchase Ledger Invoice	537	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330532	Purchase Ledger Invoice	8914.11	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330533	Purchase Ledger Invoice	8739.19	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330535	Purchase Ledger Invoice	8797.14	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330537	Purchase Ledger Invoice	4421.5	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2016	330539	Purchase Ledger Invoice	8643.88	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Revenue Services	REVENU Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604	21/07/2016	330468	Purchase Ledger Invoice	750	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	07/07/2016	329293	Purchase Ledger Invoice	250	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	07/07/2016	329294	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	27/07/2016	330821	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	27/07/2016	330822	Purchase Ledger Invoice	750	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	27/07/2016	330823	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Ins Excess	D806	27/07/2016	330888	Purchase Ledger Invoice	3379	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	27/07/2016	330890	Purchase Ledger Invoice	360	Revenue	ZURICH MUNICIPAL	10108193